PARALYZED VETERANS OF AMERICA BUCKEYE CHAPTER  
www.buckeyepva.org - Info@buckeyepva.org  
(216) 731-1017 - (800) 248-2548 - Fax (216) 731-6404

Board of Directors and Office Staff

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**Executive Director**
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**Volunteer Liaison Officer**
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**National Service Officers**
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Mike Yaskowiak, Cleveland  micaely@pva.org

**Chapter Hospital Liaisons**
Carl Harris, CHL-Cleveland  carlh@buckeyepva.org  
Milton Young, CHL-Cleveland  miltony@buckeyepva.org  
Curtis Faytol, CHL-Dayton  curtisf@buckeyepva.org  
Doug Beckley: CHL-Columbus  dougb@buckeyepva.org  
Sylvester Cooper: CHL-Cincinnati  bpva2017@gmail.com

**Mission Statement**
The Paralyzed Veterans of America, Buckeye Chapter strives to improve the quality of life of honorably discharged veterans who have spinal cord injury, dysfunction or illness including but not limited to multiple sclerosis and ALS (Lou Gehrig’s disease) through advocacy, medical research, sports and recreation, education and communication.
Presidents Message
Carl Harris, President

On behalf of the Buckeye Chapter, Paralyzed Veterans of America, I am pleased to submit for your review our 2016 Annual Report and financial statements covering the period October 1, 2016 through September 30, 2017.

This report reflects the evolution of our chapter making it more efficient and able to assist our members.

Our accomplishments during this fiscal year included the continuation of programs such as the Visitor Mileage Reimbursement, Emergency Assistance and the 6th Annual Buckeye Wheelchair Games. In addition, we were the host chapter of the National Veterans Wheelchair Games and continue to provide greater service to those hospitalized members with spinal cord illness/disease, those who are residents of the VAMC Cleveland long term care unit and increased communication with our members by written and electronic means and videoconferencing all General Membership meetings.

Special thanks to the members of our Board of Directors, our Volunteers and the Chapter Staff for making positive changes within our Chapter. As we move into the next year, we are excited about expanding our programs to enhance the lives of our members.

Respectfully submitted,
Carl Harris, President

Executive Director Summary
Sharon Moster, Executive Director

As Executive Director of the Paralyzed Veterans of America, Buckeye Chapter, I submit my report for the fiscal year October 1, 2016 through September 30, 2017.

Our Chapter continues to revitalize itself with new programming, increased communication to our members and corporate fund development.

As you will see from our audited financial statements, we remain transparent when reporting our fiscal standing. We are a Better Business Bureau Accredited Charity and a Gold Member of Guidestar. Both of these organizations are focused on financial transparency and it is a hard fought victory for the Chapter to be recognized for its commitment.

The Board of Directors of the Chapter have worked hard to make sure our members are well served. If you have suggestions that will enhance our ability to aid our members, please feel free to contact me at sharonm@buckeyepva.org.

Sharon Moster, Executive Director
Hospital Program

The Buckeye Chapter constantly strives to improve health care for our members. This remains our number one priority.

Our continued outstanding relationship with the Louis B. Stokes VAMC is beneficial to both our Chapter and our members. The Chapter has an office located at the Louis B. Stokes Hospital on the 6th floor in the Spinal Cord Injury Unit. This office is helpful to inpatients and outpatients alike. We can be reached at this location by calling (216) 791-3800, ext. 6157. We also have offices at the Dayton VAMC (phone: (937) 268-6511) and Cincinnati VAMC (phone: (513) 861-3100).

The involvement in the SCI Clinics of our Volunteer Liaison Officer, Dale Spiller in Dayton along with our Chapter Hospital Liaisons, Carl Harris and Milton Young in Cleveland, Curtis Fatyol in Dayton, Doug Beckley in Columbus and Sylvester Cooper in Cincinnati have been admirable. We thank them for all their support.

Sports Report

Names and dates change, but the desire and benefits of physical activity and team camaraderie remain the same. This is why Buckeye PVA continues to work closely with Ohio VA hospitals in Cleveland, Cincinnati, Dayton, and Chillicothe to form a team that promotes our members' health and interests.

More family and friends are participating with our members every year in support of Buckeye PVA's summer and winter teams. Our goal is to increase members' skills so they can get involved in individual and community activities, sporting events and PVA sponsored events. Members work very hard to educate others about the opportunities available in sports and recreational programs.

Our sports and recreation programs involve a team of hospital staff and volunteers who are dedicated to our members' best interests. We thank them for their service.
Government Relations

As part of the Paralyzed Veterans of America mission, our Government Relations program has made Paralyzed Veterans of America, Buckeye Chapter an active force in the advocacy and legislative arenas affecting our members and others with disabilities. The Chapter continues to be involved with many local, and federal initiatives.

In addition, we continue to work with our state legislators on a number of issues pertaining to our members here in the state of Ohio. Increasing our contacts with state legislators provides Buckeye Chapter membership with current information.

Membership

Paralyzed Veterans of America, Buckeye Chapter membership as of September 30, 2017 stands at 484. Of this total, 211 have a service connected disability and 273 are non-service connected.

There is no charge to become a member of Buckeye PVA. The Chapter is here to support all veterans with spinal cord disabilities acquired during active service or after honorable discharge. One source of our membership comes directly from our hands-on support of veterans who are receiving medical care in a V.A. Medical Center. Many of those referrals to the Chapter come from the Veterans Administration’s Primary Care Teams located in the SCI Center catchment area.

The Chapter also offers participating affiliate memberships, at a modest cost, to other individuals who are disabled and wish to participate primarily in our extensive wheelchair sports programs.
# PARALYZED VETERANS OF AMERICA, INC. – BUCKEYE CHAPTER

## STATEMENTS OF FINANCIAL POSITION

SEPTEMBER 30, 2017  
(WITH COMPARATIVE TOTALS FOR 2016)

### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Cash Equivalents</td>
<td>$ 91,607</td>
<td>$ 41,757</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>$ 13,798</td>
<td>$ 2,965</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 105,405</td>
<td>$ 44,722</td>
</tr>
<tr>
<td><strong>OTHER ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>$ 1,503,661</td>
<td>$ 1,414,376</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>$ 1,609,066</td>
<td>$ 1,459,098</td>
</tr>
</tbody>
</table>

### LIABILITIES AND NET ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CURRENT LIABILITIES:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>$ 993</td>
<td>$ 10,501</td>
</tr>
<tr>
<td>Accrued Payroll-Related</td>
<td>-</td>
<td>$ 318</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>993</td>
<td>10,819</td>
</tr>
<tr>
<td><strong>NET ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Unrestricted</td>
<td>$ 1,579,187</td>
<td>$ 1,443,535</td>
</tr>
<tr>
<td>Temporarily Restricted</td>
<td>28,886</td>
<td>4,744</td>
</tr>
<tr>
<td><strong>Total Liabilities &amp; Net Assets</strong></td>
<td>$ 1,608,073</td>
<td>$ 1,448,279</td>
</tr>
<tr>
<td></td>
<td>$ 1,609,066</td>
<td>$ 1,459,098</td>
</tr>
</tbody>
</table>

See accompanying notes.
# PARALYZED VETERANS OF AMERICA, INC. – BUCKEYE CHAPTER

## STATEMENTS OF ACTIVITIES

**YEAR ENDED SEPTEMBER 30, 2017**

(with comparative totals for 2016)

<table>
<thead>
<tr>
<th>REVENUE</th>
<th>Temporarily</th>
<th>Unrestricted</th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Restricted</td>
<td>Unrestricted</td>
<td>2017</td>
<td>2016</td>
</tr>
<tr>
<td>NVWG-Related</td>
<td>$ -</td>
<td>$ 203,000</td>
<td>$ 203,000</td>
<td>$ -</td>
</tr>
<tr>
<td>National Paralyzed VOA Grants</td>
<td>-</td>
<td>158,084</td>
<td>158,084</td>
<td>158,079</td>
</tr>
<tr>
<td>Bequest</td>
<td>-</td>
<td>55,000</td>
<td>55,000</td>
<td>-</td>
</tr>
<tr>
<td>Individuals &amp; Corporations</td>
<td>5,000</td>
<td>43,817</td>
<td>48,817</td>
<td>46,638</td>
</tr>
<tr>
<td>Foundations and Other</td>
<td>20,000</td>
<td>10,000</td>
<td>30,000</td>
<td>5,000</td>
</tr>
<tr>
<td>Donated Occupancy</td>
<td>-</td>
<td>18,000</td>
<td>18,000</td>
<td>18,000</td>
</tr>
<tr>
<td>Athletic Events</td>
<td>-</td>
<td>13,857</td>
<td>13,857</td>
<td>19,182</td>
</tr>
<tr>
<td>Special Events, Net of Direct Donor Benefits</td>
<td>-</td>
<td>13,608</td>
<td>13,608</td>
<td>12,058</td>
</tr>
<tr>
<td>of $22,054 (2017) and $10,576 (2016)</td>
<td>-</td>
<td>-</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td>National Paralyzed VOA - Other Grants</td>
<td>-</td>
<td>4,082</td>
<td>4,082</td>
<td>9,326</td>
</tr>
<tr>
<td>Investment Income</td>
<td>-</td>
<td>16</td>
<td>16</td>
<td>5</td>
</tr>
<tr>
<td>Net Assets Released from Restrictions</td>
<td>(858)</td>
<td>858</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td><strong>TOTAL REVENUE</strong></td>
<td><strong>24,142</strong></td>
<td><strong>520,322</strong></td>
<td><strong>544,464</strong></td>
<td><strong>268,288</strong></td>
</tr>
</tbody>
</table>

## EXPENSES

### Program Services
- Membership & Benefits: $115,539
- Public Affairs - Chapter: $182,149
- Public Affairs - NVWG: $181,709
- Research: $1,547

### Supporting Services
- Management & General: $26,386
- Fund Raising: $11,625

### TOTAL EXPENSES
- $518,955

### CHANGE IN NET ASSETS FROM OPERATIONS
- 24,142

## INVESTMENT INCOME

### CHANGE IN NET ASSETS
- 24,142

## NET ASSETS – Beginning
- 4,744

## NET ASSETS – Ending
- $28,886

See accompanying notes.
# PARALYZED VETERANS OF AMERICA, INC. – BUCKEYE CHAPTER

## STATEMENTS OF FUNCTIONAL EXPENSES

**YEAR ENDED SEPTEMBER 30, 2017**

*(WITH COMPARATIVE TOTALS FOR 2016)*

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>Membership &amp; Benefit</th>
<th>Public Affairs</th>
<th>General &amp; Administration</th>
<th>Fund Raising</th>
<th>Total 2017</th>
<th>Total 2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>$ 40,353</td>
<td>$ 36,600</td>
<td>$ 4,333</td>
<td>-</td>
<td>$ 80,706</td>
<td>$ 5,395</td>
</tr>
<tr>
<td>Payroll Taxes</td>
<td>3,795</td>
<td>3,448</td>
<td>347</td>
<td>-</td>
<td>7,590</td>
<td>518</td>
</tr>
<tr>
<td>Employee Benefits</td>
<td>1,959</td>
<td>1,701</td>
<td>257</td>
<td>-</td>
<td>3,916</td>
<td>267</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>46,106</strong></td>
<td><strong>41,169</strong></td>
<td><strong>4,937</strong></td>
<td>-</td>
<td><strong>92,212</strong></td>
<td><strong>6,180</strong></td>
</tr>
<tr>
<td>Conferences, Meeting, &amp; Travel</td>
<td>2,154</td>
<td>94,381</td>
<td>57,243</td>
<td>-</td>
<td>153,478</td>
<td>596</td>
</tr>
<tr>
<td>Awards &amp; Grants</td>
<td>29,216</td>
<td>19,087</td>
<td>-</td>
<td>1,500</td>
<td>49,803</td>
<td>-</td>
</tr>
<tr>
<td>Printing, Publications &amp; Promotion</td>
<td>3</td>
<td>552</td>
<td>-</td>
<td>-</td>
<td>555</td>
<td>884</td>
</tr>
<tr>
<td>Newsletter</td>
<td>16,371</td>
<td>-</td>
<td>-</td>
<td>16,371</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Professional &amp; Consulting</td>
<td>-</td>
<td>362</td>
<td>-</td>
<td>362</td>
<td>12,728</td>
<td>-</td>
</tr>
<tr>
<td>Office Supplies &amp; Expense</td>
<td>-</td>
<td>382</td>
<td>-</td>
<td>382</td>
<td>2,151</td>
<td>395</td>
</tr>
<tr>
<td>Dues &amp; Subscriptions</td>
<td>225</td>
<td>595</td>
<td>-</td>
<td>820</td>
<td>1,272</td>
<td>135</td>
</tr>
<tr>
<td>Contracted Services</td>
<td>-</td>
<td>595</td>
<td>-</td>
<td>595</td>
<td>360</td>
<td>635</td>
</tr>
<tr>
<td>Events</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>349</td>
</tr>
<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td><strong>$ 115,539</strong></td>
<td><strong>$ 182,149</strong></td>
<td><strong>$ 181,799</strong></td>
<td><strong>$ 1,547</strong></td>
<td><strong>$ 480,944</strong></td>
<td><strong>$ 26,386</strong></td>
</tr>
</tbody>
</table>

See accompanying notes.
## Statements of Cash Flows

**Year Ended September 30, 2017**

*(With Comparative Totals for 2016)*

### Cash Flows from Operating Activities:

<table>
<thead>
<tr>
<th></th>
<th>2017</th>
<th>2016</th>
</tr>
</thead>
<tbody>
<tr>
<td>Change in Net Assets</td>
<td>$159,794</td>
<td>$72,997</td>
</tr>
</tbody>
</table>

Adjustments to Reconcile Change in Net Assets to Net Cash Provided by (Used by) Operating Activities:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment Return Gain</td>
<td>(134,285)</td>
<td>(125,406)</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>(10,833)</td>
<td>31</td>
</tr>
<tr>
<td>Deposits</td>
<td>-</td>
<td>280</td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>(9,508)</td>
<td>10,035</td>
</tr>
<tr>
<td>Accrued Payroll-Related</td>
<td>(318)</td>
<td>(2,749)</td>
</tr>
</tbody>
</table>

Total Adjustments

| Total Adjustments                | (154,944) | (117,809) |

Cash Provided by (Used by) Operating Activities

| Cash Provided by (Used by) Operating Activities | 4,850 | (44,812) |

### Cash Flows from Investing Activities:

| Net Proceeds from Sale of Investments | 45,000 | 60,000 |

Cash Provided by Investing Activities

| Cash Provided by Investing Activities | 45,000 | 60,000 |

### Net Increase in Cash

| Net Increase in Cash | 49,850 | 15,188 |

### Cash & Cash Equivalents - Beginning of Year

| Cash & Cash Equivalents - Beginning of Year | 41,757 | 26,569 |

### Cash & Cash Equivalents - At End of Year

| Cash & Cash Equivalents - At End of Year | $91,607 | $41,757 |

See accompanying notes.
Thank You!

Corporate Donors

Baker’s Local CER Fund
Columbus Mobility Specialists
Core-Tech Inc.
Dayton Metro Chapter BHS
Fairfield Sportsmen’s Association
George Music Company
Greater Cleveland Regional Transit Authority
H & J CPA’s Inc.
Health Aid of Ohio
Interim Healthcare
Knights of Columbus-St. Hilary Church
Koester, Disalvo & Fried, Inc.
Lake Shore Insurance Agency, Inc.
M.C. Mobility Systems Inc.
Medical Mutual of Ohio
New Flyer Headquarters
Preston Superstore
Quicken Loans/Rock Ventures
Spire Institute
The Ohio Broach & Machine Co.
The Insurance Office
The Superlative Group, Inc.
Universal Technology Corporation
VFW Post 8586 Auxiliary
Walmart Stores, Inc.
Wells Fargo Advisors
Wildlife 4 Childlife

Thank You!

Individual Donors

Anonymous
Sandra Boggs
Raymond & Gwendolyn Bonner
Brent & Amber Boyd
Robert Cole
Marlene Davis-Pierce
Blain & Helen Denious
Thomas Foertmeyer
Daniel Fried
Ed Fouch
Tom Gruber
Vanessa Guarnera
David Hart
Julia Hatcher
Heavilin Revocable Living Trust
Jeff Henn
Steven & Carolyn Holder
Patricia Irsik
Frank Ivancic
George Iwaniuk
Mustafa Kahriman
Mike Kiely
Frank Kornek Revocable Living Trust
Janet Lipstreu
Dennis Lovas
Gregory Luze
Barbara Main
Karla McKinney
Dorothy MacPherson
Kenneth Melesky
Thank You!

Donors

Janet Meranda
Stuart Moss
Ruth Mueller
Janet Neuman
Jo Niemiec
Shellie O'Toole
George Pasipanik
Cherie Radovic
Mary & Mike Regula
Osvaldo Rivera
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Diane Smith
Valerie Stefancin
Robert Summers
Lorraine Szabo
Karen Tuersley
Elaine Vanderschrier
William Verderber
Carl Vinson, Jr.
Joe Weiss
Mr. & Mrs. Wellendorf
Jason Wetzel
Rita Wisecup

Thank You!

Foundations

Aetna Foundation
Cardinal Health Foundation
Community Fund Management Foundation
Dominion Foundation
Key Foundation
Molly & Bob Laks Charitable Fund
Lamb Family Foundation
State Farm Co. Foundation
Target Foundation
Wyoming Ohio Cycling Foundation

In Memory of Frank Anderson
Robert & Karla Lortz
In Memory of David Reynolds
June Logue
Kevin Walters

Paralyzed Veterans of America

While we have tried hard to recognize all our donors we apologize if we omitted anyone.
Paralyzed Veterans of America
Buckeye Chapter
26250 Euclid Avenue—Suite 115
Euclid, Ohio 44132

For more information, call 800-248-2548
or visit www.buckeyepva.org