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
(as of 9/30/18)

BPVA Officers
Carl Harris, President carlh@buckeyepva.org
Doug Beckley, Vice President dougb@buckeyepva.org
Paul Sonye, Treasurer pauls@buckeyepva.org
Holly Koester, Secretary hollyk@buckeyepva.org

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Douglas Beckley, Board Member dougb@buckeyepva.org
Lance Kepler, Board Member lancek@buckeyepva.org
Scott Law, Board Member scottl@buckeyepva.org
Robert Thomas, Board Member rober tt@buckeyepva.org
Milton Young, Board Member miltony@buckeyepva.org

National Director
Carl Harris carlh@buckeyepva.org

Executive Director
Sharon Moster sharonm@buckeyepva.org

Sports Directors
Holly Koester hollyk@buckeyepva.org
Scott Law scottl@buckeyepva.org

Volunteer Liaison Officer
Dale Spiller, VLO-Dayton dale.spiller@va.gov

National Service Officers
Aaron Stevens, Cleveland aarons@pva.org
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 cur tisf@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
Holly Koester, President

I am pleased to submit for your review the Buckeye Chapter PVA 2018 Annual Report and Financial Statements. This covers the period October, 2017 through September, 2018.

On behalf of the entire Buckeye Chapter members, board and staff we are proud to share our many accomplishments and successes. During this fiscal year we continued providing programs to assist our members such as in-patient visitor Mileage Reimbursement and Emergency Assistance to include hurricane assistance. We hosted our 7th Annual Buckeye Wheelchair Games and continue to provide services to those hospitalized members with spinal cord illness/disease. We are working closely with those who are residents of the VAMC Cleveland Long Term Care Unit from monthly hot dog pass out day to supporting WII ("wee 2") team building. Our communication with our members through email, quarterly Banner newsletters, written cards and videoconferencing General Membership meeting is expanding.

We have a new board of directors and officers that want to give back to the organization that has given us so many opportunities. We are so very grateful to our greatest commodities—our volunteers and our members, both of which we would not be able to function without. We are excited to move into the next busy year and hope to expand our programs which continue to enhance the lives of veterans, our members.

Respectfully submitted,

Holly Koester, 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, 2017 through September 30, 2018.

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

*At the time of the preparation of this report the Chapter President as of September 30, 2018 was unavailable to submit his report.
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

Changing lives, providing opportunities and promoting healthy lifestyles are what the Buckeye PVA Sports and Recreation program is built around. The benefits of physical activity and team camaraderie are well known and so the Buckeye PVA continues to work closely with Ohio VA hospitals in Cleveland, Cincinnati, Dayton, and Chillicothe.

The Buckeye Chapter funded teams and assisted family members to go to the DAV Winter Sports Clinic and National Veteran Wheelchair Games and hosted our 7th Annual Buckeye Wheelchair Games. Our goal continues to be achieving an increase in member’s skills so they can get involved in community and individual activities. I’m very proud to be able to say our members want and do work very hard to educate other’s about the opportunities available in sports and recreation programs.

We want to thank our VA hospital staff and volunteers who work as a team and dedicate their time and efforts to our member’s best interests.
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, 2018 stands at 481. Of this total, 211 have a service connected disability and 270 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, 2018
(WITH COMPARATIVE TOTALS FOR 2017)

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CURRENT ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash &amp; Cash Equivalents</td>
<td>$ 51,844</td>
<td>$ 91,607</td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>$ 2,965</td>
<td>$ 13,798</td>
</tr>
<tr>
<td><strong>OTHER ASSETS:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

|                |          |          |
| CURRENT LIABILITY |          |          |
| Accounts Payable  | $ 15,112 | $ 993    |

| NET ASSETS:      | 2018     | 2017     |
| Unrestricted     | 1,649,151| 1,579,187|
| Temporarily Restricted | $ 2,686 | $ 28,886 |
| **TOTAL LIABILITIES AND NET ASSETS** | $ 1,666,949 | $ 1,609,056 |

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

STATEMENTS OF ACTIVITIES

YEAR ENDED SEPTEMBER 30, 2018
(WITH COMPARATIVE TOTALS FOR 2017)

<table>
<thead>
<tr>
<th>Temporary</th>
<th>Restricted</th>
<th>Unrestricted</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>REVENUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>National Paralyzed VOA Grants</td>
<td>$ -</td>
<td>$ 154,148</td>
<td>$ 154,148</td>
<td>$ 158,084</td>
</tr>
<tr>
<td>Individuals &amp; Corporations</td>
<td>-</td>
<td>85,330</td>
<td>85,330</td>
<td>48,817</td>
</tr>
<tr>
<td>Donated Occupancy</td>
<td>-</td>
<td>18,000</td>
<td>18,000</td>
<td>18,000</td>
</tr>
<tr>
<td>Special Events, Net of Direct Donor Benefits of $11,075 (2018) and $22,054 (2017)</td>
<td>-</td>
<td>10,578</td>
<td>10,578</td>
<td>13,608</td>
</tr>
<tr>
<td>Athletic Events</td>
<td>-</td>
<td>9,041</td>
<td>9,641</td>
<td>13,857</td>
</tr>
<tr>
<td>Foundations and Other</td>
<td>-</td>
<td>3,500</td>
<td>3,500</td>
<td>30,000</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>-</td>
<td>440</td>
<td>440</td>
<td>-</td>
</tr>
<tr>
<td>Investment Income</td>
<td>-</td>
<td>28</td>
<td>28</td>
<td>16</td>
</tr>
<tr>
<td>NVWG-Related</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>203,000</td>
</tr>
<tr>
<td>Bequest</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>55,000</td>
</tr>
<tr>
<td>National Paralyzed VOA - Other Grants</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>4,082</td>
</tr>
<tr>
<td>Net Assets Released from Restrictions</td>
<td>(26,200)</td>
<td>26,200</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>TOTAL REVENUE</td>
<td>(26,200)</td>
<td>307,865</td>
<td>281,665</td>
<td>544,464</td>
</tr>
</tbody>
</table>

EXPENSES

Program Services

| Membership & Benefits | - | 140,645 | 140,645 | 115,539 |
| Public Affairs - Chapter | - | 151,536 | 151,536 | 192,149 |
| Public Affairs - NVWG | - | 14,673 | 14,673 | 181,709 |
| Research | - | 1,500 | 1,500 | 1,547 |
| Total Program Services | - | 308,354 | 308,354 | 480,944 |

Supporting Services

| Management & General | - | 25,552 | 25,552 | 26,386 |
| Fund Raising | - | 12,474 | 12,474 | 11,625 |
| Total Supporting Services | - | 38,026 | 38,026 | 38,011 |

TOTAL EXPENSES

| - | 346,380 | 346,380 | 518,955 |

CHANGE IN NET ASSETS FROM OPERATIONS

| (26,200) | (38,515) | (64,715) | 25,509 |

INVESTMENT INCOME


CHANGE IN NET ASSETS

| (26,200) | 69,964 | 43,764 | 159,794 |

NET ASSETS - Beginning

| 28,886 | 1,579,187 | 1,608,073 | 1,448,279 |

NET ASSETS - Ending

| $ 2,686 | $ 1,649,151 | $ 1,651,837 | $ 1,608,073 |

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

**STATEMENTS OF FUNCTIONAL EXPENSES**

YEAR ENDED SEPTEMBER 30, 2018  
(WITH COMPARATIVE TOTALS FOR 2017)

<table>
<thead>
<tr>
<th>EXPENSES</th>
<th>Membership &amp; Benefit</th>
<th>Public Affairs</th>
<th>NVWG</th>
<th>Research</th>
<th>Total</th>
<th>General &amp; Administrative</th>
<th>Fund Raising</th>
<th>Total</th>
<th>2018</th>
<th>2017</th>
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</thead>
<tbody>
<tr>
<td>Salaries</td>
<td>$ 40,236</td>
<td>$ 40,236</td>
<td>$ -</td>
<td>$ -</td>
<td>$ 80,472</td>
<td>$ 5,266</td>
<td>$ 5,266</td>
<td>$ 10,532</td>
<td>$ 91,004</td>
<td>$ 91,496</td>
</tr>
<tr>
<td>Payroll Taxes</td>
<td>3,624</td>
<td>3,623</td>
<td>-</td>
<td>-</td>
<td>7,247</td>
<td>474</td>
<td>474</td>
<td>948</td>
<td>8,195</td>
<td>8,625</td>
</tr>
<tr>
<td>Employee Benefits</td>
<td>1,756</td>
<td>1,756</td>
<td>-</td>
<td>-</td>
<td>3,512</td>
<td>230</td>
<td>230</td>
<td>460</td>
<td>3,972</td>
<td>4,449</td>
</tr>
<tr>
<td></td>
<td>45,616</td>
<td>45,615</td>
<td>-</td>
<td>-</td>
<td>91,231</td>
<td>5,970</td>
<td>5,970</td>
<td>11,940</td>
<td>103,171</td>
<td>104,570</td>
</tr>
<tr>
<td>Occupancy</td>
<td>33,670</td>
<td>15,663</td>
<td>-</td>
<td>-</td>
<td>49,333</td>
<td>358</td>
<td>359</td>
<td>717</td>
<td>50,050</td>
<td>169,467</td>
</tr>
<tr>
<td>Conferences, Meeting, &amp; Travel</td>
<td>4,043</td>
<td>47,982</td>
<td>14,673</td>
<td>-</td>
<td>66,698</td>
<td>30</td>
<td>996</td>
<td>1,026</td>
<td>67,724</td>
<td>154,136</td>
</tr>
<tr>
<td>Awards &amp; Grants</td>
<td>36,542</td>
<td>34,801</td>
<td>-</td>
<td>1,500</td>
<td>72,843</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>72,843</td>
<td>49,803</td>
</tr>
<tr>
<td>Printing, Publications &amp; Promotion</td>
<td>1,722</td>
<td>6,592</td>
<td>-</td>
<td>-</td>
<td>8,314</td>
<td>(375)</td>
<td>2,888</td>
<td>2,513</td>
<td>10,827</td>
<td>3,584</td>
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<tr>
<td>Newsletter</td>
<td>18,641</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>18,641</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>18,641</td>
<td>16,371</td>
</tr>
<tr>
<td>Professional &amp; Consulting</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>12,743</td>
<td>-</td>
<td>12,743</td>
<td>12,743</td>
<td>13,090</td>
</tr>
<tr>
<td>Office Supplies &amp; Expense</td>
<td>11</td>
<td>268</td>
<td>-</td>
<td>-</td>
<td>279</td>
<td>5,377</td>
<td>761</td>
<td>6,138</td>
<td>6,417</td>
<td>3,468</td>
</tr>
<tr>
<td>Dues &amp; Subscriptions</td>
<td>400</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>400</td>
<td>1,449</td>
<td>340</td>
<td>1,789</td>
<td>2,189</td>
<td>2,227</td>
</tr>
<tr>
<td>Contracted Services</td>
<td>-</td>
<td>615</td>
<td>-</td>
<td>-</td>
<td>615</td>
<td>-</td>
<td>1,160</td>
<td>1,160</td>
<td>1,775</td>
<td>1,890</td>
</tr>
<tr>
<td>Events</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>349</td>
</tr>
<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td><strong>$ 140,645</strong></td>
<td><strong>$ 151,536</strong></td>
<td><strong>$ 14,673</strong></td>
<td><strong>$ 1,500</strong></td>
<td><strong>$ 308,354</strong></td>
<td><strong>$ 25,552</strong></td>
<td><strong>$ 38,026</strong></td>
<td><strong>$ 346,380</strong></td>
<td><strong>$ 518,955</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

STATEMENTS OF CASH FLOWS

YEAR ENDED SEPTEMBER 30, 2018
(WITH COMPARATIVE TOTALS FOR 2017)

<table>
<thead>
<tr>
<th>Description</th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH FLOWS FROM OPERATING ACTIVITIES:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Change in Net Assets</td>
<td>$ 43,764</td>
<td>$ 159,794</td>
</tr>
<tr>
<td>Adjustments to Reconcile Change in Net Assets to Net Cash Provided by (Used by) Operating Activities:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment Return Gain</td>
<td>(108,479)</td>
<td>(134,285)</td>
</tr>
<tr>
<td>Impact on Cash from Changes in:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid Expenses</td>
<td>10,833</td>
<td>(10,833)</td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>14,119</td>
<td>(9,508)</td>
</tr>
<tr>
<td>Accrued Payroll-Related</td>
<td>-</td>
<td>(318)</td>
</tr>
<tr>
<td>Total Adjustments</td>
<td>(83,527)</td>
<td>(154,944)</td>
</tr>
<tr>
<td>Cash Provided by (Used by) Operating Activities</td>
<td>(39,763)</td>
<td>4,850</td>
</tr>
</tbody>
</table>

| CASH FLOWS FROM INVESTING ACTIVITIES:                                     |        |        |
| Net Proceeds from Sale of Investments                                     | -      | 45,000 |
| Cash Provided by Investing Activities                                    | -      | 45,000 |

| NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS                        |        |        |
| (Increase)                                                               | (39,763) | 49,850 |

| CASH & CASH EQUIVALENTS - BEGINNING OF YEAR                              | 91,607 | 41,757 |
| CASH & CASH EQUIVALENTS - AT END OF YEAR                                 | $ 51,844 | $ 91,607 |

See accompanying notes.
Thank You!

Corporate Donors

Bakers Local CER Fund
Cleveland Browns
Columbus Mobility Specialists
Core-Tech Inc.
Dayton Metro Chapter BHS
Greater Cleveland Regional Transit Authority
H & J CPA's Inc.
Health Aid of Ohio
Keener Printing
Kempthorn Motors
Knights of Columbus - St. Hilary Church
Knox & Harrington, LLC
Koester, Disalvo & Fried, Inc.
Lake Shore Insurance Agency, Inc.
M.C. Mobility Systems, Inc.
Mobility Works
Ohio Broach & Machine Co.
Ohio State Eagles Charity Fund
Preston Superstore
Spire Institute
Target Corporation
The Miami Valley Music Men's Barbershop Chorus
Underwater Marine Contractors, Inc.
VFW Post 1577
Walmart Stores, Inc.
Wells Fargo Advisors
Zabak Landscaping Inc.

Thank You!

Individual Donors

Anonymous
Barbara Arocho
Darlene Bailis
Beth Ann Ball
Douglas Beckley
Breitenbach Family
Jim Burkey, Jr.
Carol Collinston
Blaine & Helen Denious
Kayla Ebenhoeh
Denise Elber
Curtis Fatyol
Carl Harris
Kurt Hebeisen
David Hemminger
Ed Hendershot
George Iwaniuk
Sandra Johnson
Melvin & Lola Kamins
James Kaya
Holly Koester
Frank Kornek Revocable Living Trust
Douglas & Marylou Lamb
Scott Law
Pamela Lenz
Sydne Lister
Donald Longo
Dennis Lovas
Diego Lugo
**Thank You!**

**Individual Donors**

Althea McBryde  
Karla McKinney  
Kenneth Melesky  
M. Brock & Gail Morgan  
Josephine Niemiec  
William & Kathy O'Donnell  
George Pasipanoki  
Donna Patterson  
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Joe Ross  
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Valerie Stefancin  
Robert Summers  
John Suru  
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Lorraine Szabo  
Robert Thomas  
Elaine Vanderschrier  
Carl Vinson, Jr.  
Budd Walker  
Robert Watson  
Robert Weber  
Joe Weiss  
Milton Young

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**Thank You!**

**Foundations**

Cardinal Health Foundation  
Dominion Energy Charitable Foundation  
KeyBank Foundation  
Molly & Bob Laks Charitable Fund

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**In Honor of Mr. & Mrs. Blaine Denious**

Jo-Ann & Lynn Callahan  
Gina Giffels

---

**IN MEMORIAM**

**In Memory of Frank Anderson**

Robert & Karla Lortz

**In Memory of Terry Tyna**

Carl & Pat Harris  
Eric & Marni Malek

**In Memory of Theodore Witham**

James & Barbara Ackerson  
Richard & Joan Conrad  
Mr. & Mrs. Mayes  
Harender & Hem Vasudeva

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While we have tried hard to recognize all of our donors, we apologize if we omitted anyone.
ANNUAL REPORT ENCLOSED

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