

C R E A T I V I T Y

2013



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CREATIVITY

Dear LifePath friends and families,

This year, I'm especially proud to see our people getting creative in new ways. No, I'm not talking about our accounting staff - the LifePath Chorale has had its first successful performance! This happened because two staff decided to commit their time after work to do something extra and they have really put a fantastic resource on the map. The Chorale's first performance was so good that afterwards, four more people asked to join the group. The group is already booking events!

The Chorale's creation didn't happen in a vacuum. A wonderful group of our positive-thinking staff has formed what they call the Dignity Committee. The committee is dedicated to enhancing the lives of everyone at LifePath. The committee recently held a bake-sale and raffled off a big beautiful cake. With typical LifePath humor, the raffle tickets cost one dollar but a special deal allowed people to buy ten tickets for just five dollars. Of course, most people went for the bargain price and the sale netted over \$500. The committee wants to purchase outfits for the Chorale and do things to recognize staff achievements.



That kind of creativity and the help LifePath receives from our supporters is fostering some great initiatives. This past year, we opened Friendship Grove in Sellersville. Our Technology and Learning Center is now up and running. People who attend the center are showing us many new capabilities. The energy for positive growth is contagious. The Center is receiving so many referrals that we have had to add more work-stations. The Technology and Learning Center, Friendship Grove and the Chorale are happening because of our wonderful donors.

If you've read this far, you're showing an interest. Now take the next step: support all this creativity at LifePath. Don't wait, be generous right now.

Paul H. Coleman, LifePath Executive Director/CEO

LifePath, Inc. Performance

2013
2012
2011

Unrestricted Total

REVENUES, GAINS AND OTHER SUPPORTS

Service Revenue	47,007,991	47,007,991
Other Operating Revenue	742,113	742,113
Unrealized Gain (loss) on Investments	(64,969)	(168,315)
Realized Gain on Investments	135,087	315,374
Interest and Dividend Income	25,886	58,660
United Way Contributions	2,638	2,638
Other Contributions	26,427	177,513
Fundraising Revenue	15,869	15,869
Net Assets Released From Restrictions:		
Satisfaction of Program Restrictions	23,987	(23,987)
Satisfaction of Equipment Acquisition Restrictions	86,043	(86,043)
Total Revenues, Gains and Other Support	48,001,072	48,151,843



EXPENSES

Community Residential Services	38,381,918	38,381,918
Day Services	5,501,866	5,501,866
Ancillary Services	194,343	194,343
Administration	3,111,463	3,111,463
Training	285,711	285,711
Clinical	481,581	481,581
Maintenance	381,322	381,322
Fundraising	39,745	39,745
Total Expenses	48,377,949	48,377,949



CHANGE IN NET ASSETS (376,877) (226,106)

NET ASSETS AT BEGINNING OF YEAR	609,065	1,862,720
NET ASSETS AT END OF YEAR	\$232,188	\$1,636,614

REVENUES, GAINS AND OTHER SUPPORTS

Service Revenue	47,035,819	47,035,819
Other Operating Revenue	537,852	537,852
Unrealized Gain (loss) on Investments	9,955	34,561
Realized Gain on Investments	6,998	12,056
Interest and Dividend Income	24,981	56,388
United Way Contributions	4,226	4,226
Other Contributions	31,508	61,292
Fundraising Revenue	754	754
Net Assets Released From Restrictions:		
Satisfaction of Program Restrictions	30,496	(30,496)
Satisfaction of Equipment Acquisition Restrictions	9,224	(9,224)
Total Revenues, Gains and Other Support	47,691,813	47,742,948



EXPENSES

Community Residential Services	37,703,648	37,703,648
Day Services	5,465,010	5,465,010
Ancillary Services	186,114	186,114
Administration	3,063,758	3,063,758
Training	264,014	264,014
Clinical	503,018	503,018
Maintenance	386,988	386,988
Fundraising	22,902	22,902
Total Expenses	47,595,452	47,595,452



CHANGE IN NET ASSETS 96,361 147,496

NET ASSETS AT BEGINNING OF YEAR	512,704	1,715,224
NET ASSETS AT END OF YEAR	\$609,065	\$1,862,720

LifePath Foundation Performance

3
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4

				Unrestricted	Total
SUPPORT AND REVENUE					
Contributions				50,268	50,518
Grant Revenue				30,600	69,600
Net Assets Released from Restrictions					
				80,868	120,118
Special Events					
	Revenue	Expenses	Net Revenue		
Golf Tournament	52,230	28,305	23,925		
Thanksgiving Luncheon	154,339	121,293	33,046		
Walk for a Healthy Community	33,169	4,691	28,478		
Holiday Greeting Cards					
Cigar Fest	67,158	12,790	54,368		
Net	306,896	167,079	139,817	139,817	139,817
Investment Income				1,814	1,814
Unrealized Gain (Loss) on Investments				5,352	5,352
Total Support and Revenue				227,851	267,101
EXPENSES					
Charitable Donations				89,185	89,185
Management and General				28,667	28,667
Total Expenses				117,852	117,852
CHANGE IN NET ASSETS				109,999	149,249
NET ASSETS AT BEGINNING OF YEAR				200,033	212,790
NET ASSETS AT END OF YEAR				\$310,032	\$362,039
SUPPORT AND REVENUE					
Contributions				71,329	84,086
Grant Revenue				4,100	4,100
Net Assets Released from Restrictions					
				75,429	88,186
Special Events					
	Revenue	Expenses	Net Revenue		
Golf Tournament	53,304	31,707	21,597		
Thanksgiving Luncheon	140,489	119,238	21,251		
Walk for a Healthy Community	27,221	5,663	21,557		
Holiday Greeting Cards	50		50		
Cigar Fest	62,140	26,978	35,162		
Net	283,203	183,585	99,618	99,618	99,618
Investment Income				175	175
Unrealized Gain (Loss) on Investments				(487)	(487)
Total Support and Revenue				174,735	187,492
EXPENSES					
Charitable Donations				52,874	52,874
Management and General				52,048	52,048
Total Expenses				104,922	104,922
CHANGE IN NET ASSETS				69,813	82,570
NET ASSETS AT BEGINNING OF YEAR				130,220	130,220
NET ASSETS AT END OF YEAR				\$200,033	\$212,790



2012-2013 LifePath, Inc. & LifePath Foundation

Donor List July 1, 2011 - June 30, 2012

\$35,000+

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\$20,000+

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\$7,500+

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\$5,000+

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BSI Corporate Benefits
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Wolverine Risk Management Svcs.

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