



The Value of Hope

2010 2011 2012 2013 2014 2015

2014

SPIN Annual Report Vol. 26

Love • Hope • Grow
www.spininc.org

SPIN's Corporate Board: CEO's Message

Message from the President & CEO



Kathleen Brown McHale

The Value of Hope

Hope is about expecting life to get better. Hopeful people have a vision for a positive future, are courageous and are mobilized to do things others may not believe is possible. Rather than simply being an idealistic view of how things will turn out, hope demands energy and an action plan to arrive at the positive result that is envisioned. There are legendary survival stories about how hope is the difference between the people that survive terrifying calamities or horrendous life situations and those that do not. Researchers tell us that hope may lead to a longer life.

Families and people come to SPIN because they want tomorrow to be better than today. They see a better future for themselves and ask us to be hopeful with and for them and to put hope into action leading to A Life of Possibilities.

Last year, we reached out to families and individuals in the Lehigh Valley community and asked them to believe that SPIN could provide people first services and supports in their community that would enable them to learn new things, have new opportunities, live in a beautiful new home, be healthier, get a job and be full members of their communities. We also asked many who had previously worked with those individuals and many new employment candidates from the area to see the positive opportunities in working for SPIN. SPIN is now providing people first services and supports for 72 adolescents and adults through the performance excellence of 70 employees in the Lehigh Valley. Without the energy and enthusiasm that hope brings, it is doubtful any of this could have taken place.

Everywhere you look at SPIN you can see evidence of hope. It is in the face of a four-year old with autism who has just used his first three word phrase to communicate and in the faces of his parents when the teacher tells them the story of how it happened. Hope is present at the job interview a young woman with Intellectual Disability just nailed, and is definitely present when her Employment Specialist "high fives" her in the parking lot when the interview is over. Hope is there when a Direct Support Professional supports a person who is pre-diabetic to exercise and eat more healthfully and his Nurse informs him his lab work is so good he no longer requires medication.

Hope is so present throughout SPIN, that we have identified it as one of SPIN's three inspirational values. Love.Hope.Grow. Together, as a community, we love, we hope and we grow and believe the future is brighter because of it.

Thank you for your support of SPIN.

Kathleen Brown McHale
President & CEO

SPIN's Corporate Board: The Vision for a Positive Future for all People

Trustees



Phyllis Barbera



Joanne Leonard



Joseph T. Murphy Jr.,
Esq.

Corporate Board



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Secretary



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Chair



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Frank Margerum



Anthony Piccari, Treasurer/
Financial Secretary



Danny Piccari



Kathleen Simone



Sharon Koppelman
Chair-Elect



Andrea Temple

Revenue and Spending

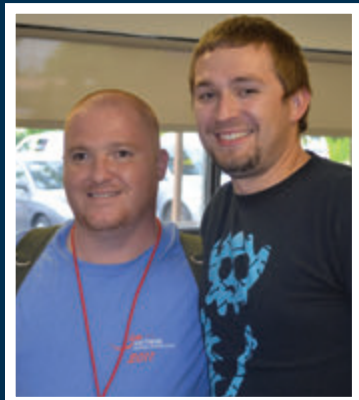
Statements of Financial Position*

	Year Ended June 30, 2013	Year Ended June 30, 2012
Assets		
Current assets we expect to use in one year	\$ 10,727,746	\$ 10,533,716
Net book value of property, building and equipment	\$ 22,710,852	\$ 23,297,129
The total assets which are available for the future	\$ 33,438,598	\$33,830,845
Liabilities and Net Assets		
Obligations which we expect to satisfy in one year	\$ 5,117,241	\$ 5,204,511
Obligations which will be paid in installments through 2033	\$ 13,183,577	\$ 13,995,567
Our total obligations are	\$ 18,300,818	\$ 19,200,078
Leaving Net Assets that are		
Unrestricted	\$ 15,082,265	\$ 14,592,002
Permanently Restricted	\$ 55,515	\$ 38,765
Our total Net Assets are	\$ 15,137,780	\$ 14,630,767
Total Liabilities and Net Assets	\$ 33,438,598	\$33,830,845

Statements of Activity*

	Year Ended June 30, 2013	Year Ended June 30, 2012
Revenues were received by SPIN from the following sources		
Commonwealth of PA and City of Philadelphia Contracts	\$ 40,949,573	\$ 42,179,576
Childhood Education Grant Income	\$ 1,841,448	\$ 2,228,350
Head Start and Other Federal, State and Private Grants	\$ 2,760,650	\$ 2,613,720
Service Contracts and Other	\$ 3,455,855	\$ 3,074,772
Contributions	\$ 335,428	\$ 305,037
Total Support and Revenues	\$ 49,342,954	\$ 50,401,455
We incurred the following expenses		
Program Services	\$ 43,940,270	\$ 45,119,244
Administrative and Fundraising	\$ 4,895,671	\$ 5,081,459
Total Expenses	\$ 48,835,941	\$ 50,200,703
Change in Net Assets for the Year was	\$ 507,013	\$ 200,752
Net Assets, Beginning of Year	\$ 14,630,767	\$ 14,430,015
Net Assets, End of Year	\$ 15,137,780	\$ 14,630,767

* Most recent audited financial statement available



Love

Hope

Grow

Putting Hope into Action *(Units of Service)*



2,689 children and adults received inclusive supports (4.2% increase)

255 adults were supported to live in Residential Services (0.3% decrease)



1,069 children received early intervention, childcare or preschool services in inclusive settings (19.3% decrease)

87,968 visits to Norcom Community Center were enjoyed (3.7% increase)

996 children and adults received behavioral health services (49.7% increase)



978 volunteers and interns gave 30,672 hours of service (24.4% increase)



326 children were evaluated and treated in SPIN-NET Autism Center for Excellence (78.1% increase)

369 adults were supported to live with their families in the community (10.8% increase)



130 adults were supported to be employed in the community (11.1% increase)

36,718 hours of training and development were provided to employees (5.2% decrease)

Events and Donors Support a Future of Hope

Membership **\$140,150**

SPIN Live **\$11,000**

Raffle **\$28,000**

Softball Tournament **\$11,500**

Footprints/Legacy Gifts **\$25,000**

Golf Tournament **\$22,800**

Third Party Events **\$30,600**

Partners for Possibilities Celebration **\$37,400**

5k RunWalkRoll and Stroll in the Play Park **\$32,630**

Donors Who Support a Future of Hope

*Donations Received
1/1/13 – 12/31/13*

Footprints/Legacy Gifts

Barbara & Neil Demchick
David & Trina Losinno

\$25,000 and Higher

Barbara & Neil Demchick

\$10,000-\$24,999

Sharon & Joel Koppelman
I.B.E.W. Local Union 98

\$5,000-\$9,999

Kathleen Brown McHale & Robert McHale
Judith & Douglas Dotzman
Mindy Lederhandler Lutts & Robert Lutts
Pasquale & Carmella Pace
Steve Rubin & Francine Russo
Ronald & Dina Schwartz
Michael & Lisa Snyder
Alliant Insurance Services, Inc.
Colonial Nissan
Franey Family Foundation
Holy Redeemer Health System
Scott Mechanical, Inc.

\$2,500-\$4,999

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Annemarie F. Clarke & David Buch
Kathleen & Robert W. Dougherty
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Michael & Jennifer Hughes
Joel & Janice Kramer
Luanne Maloney
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Denise M. O'Rourke
Chester J. Orzechowski & Angela Jannelli
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Anthony Piccari
George & Patricia Poporad
Marianne Roche
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Enterprise Holdings Foundation
Genesis Asset Protection, Inc.
Kieran McKenna Flooring, Inc.
Philadelphia Federal Credit Union
ReMax Keystone
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WaWa

\$1,000-\$2,499

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Ronald & Ellen Becker
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Felicia Brosius
Frank & Leslie Brown
Mitchell & Melissa Codkind
Jennifer & Chris Fenton
Maureen & Thomas Devaney
Susan M. Fellows
Dennis Fitzgerald
Denise & Larry Fong
Megan Forrestal Stalker & Matthew Stalker

Greg & Megan Grant
Gerald Gress
Mary Lou Haughney
Matthew & Donna Hyde
Robert Komorowski
Glenn & Michelle Kornegay
Sondra & Edward Lederhandler
Joanne & Frank Leonard
David & Trina Losinno
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Jodi & Rob Marks
Mary Meehan
Chris & Lisa Metzger
Thomas Morrison
Michael & Eleanor O'Brien
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Cahill's Carpet & Upholstery Cleaning

Christ the King School
CMI Countertops
Rossi Plumbing & Heating, LLC
Supportive Behavioral Resources
Tuition Solutions, Inc.
Wells Fargo Corporate Offices

\$500-\$999

Croom & Lyle Beatty
Carol Borden & Arthur Freed
Jeffrey Bowes
James & Lillian Brophy
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Tracie Funderburk
Michael & Betsy Futryk
Jamie Garrity
George Geissel

(continued)

Donors Who Support a Future of Hope

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John & Lynn Lyons	Fidelity Burglar & Fire Alarm Company, Inc.	Elene & Gregg Cady	Monica Lewis	Shanta M. Williams	Jawele Ajavon	Edward Culmer	Tawana James
Marion Manchester	Kramer OB/GYN Associates	Conita Carrero	Barbara Livengood-Dickson	Christopher & Katie Wilson	Olusoji Akinboro	Sandra Delalue	Michael Johnson
Raymond Marcucci	Morgan Stanley	Charles & Debbie Catalano	Jonathan Losinno	Tenicha Wright	Mercedes Allen	Francis & Terri Delaney	Jerome Johnson
Joy Marshall	Wells Fargo Community Support Campaign	Elizabeth Cerruti	Leonard & Colleen Lutts	Melissa Wynder	Tina Allen	Luci DeLisi	Alexandra Joniec
Frank J. McCaffery, IV	Pfizer	Suzanne & Michael Cerruti	Bruce Mager	Krystal Young	Janet Althouse	Sheila Dolan	Ellen Kiernan
Kieran & Gloria McKenna	Emerald Business Supply, Inc.	Bridget & Bledar Goga	Francis & Erika Margerum	Pepsi	Cierra Andrews	Alicia Dolin	Lawrence King
Christine McPhillips	Walker Lodge No. 306	Harry & Rose Citrino	Richard Markham	Vision for Equality, Inc.	Maryellen & Jay Anick	Kandis Drayton	Cheryl & Michael Kirby
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Marty Molloy	United Way of Greater Philadelphia & Southern New Jersey	Anna & Roberto Coccitti	Bernice & Mark McHale	Capstone Therapy	Grace Balogun	LaRae Evans	Gbenah Lappia
Janice & Joseph Mongan	Philadelphians for a Better Future	Kathleen Dolin	William McKeown	Northeast Washer Service	Helen Barrett	Rachel Evans	Kimberly Lauchman
Margaret O'Brien	United Way of Greater Philadelphia & Southern New Jersey	Jennifer Dragon	Austin & Mary Meehan	O'Mares Irish Pub	Ciera Bass	John Fekete	Lynn & Timothy Linahan
Cynthia & Charles O'Neill	Citizens Bank	Brian Edwards	Donna & Peter Meehan	Republic Bank	Wayne & Stephanie Baxter	Ethelinda D. Felder	Louise Lloyd
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Megan Riley	Brandywine Realty Trust	Cassandra Gilreath	Providence N. Okanume	Foster Mower Service, Inc.	Milana Braxton	Latakia Fowler	Chelsea R. Lutts
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Theresa M. Schultz			David & Fran Orkin				AnnMarie Machion
Kamiel K. Scott			Laura Parisi				
			Rachelle Parker				

(continued)

Donors Who Support a Future of Hope

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Chantel Murray
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Paul John's Tree, Inc.
I.U.P.A.T. District Council 21
Boeing Company
United Way of Delaware
A & A Paper Company
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Fireplace

Bryers Funeral Home
Coverall
Croydon Mattress
Eastern Dealer Services
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Genova, Burns & Giantomasi
Interstate Fleets
Service Center
John F. Wall Refrigeration
Mark FX Adams
Construction, Inc.
Marks Design Interiors, Inc.
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Giordano
Sisters of the
Holy Redeemer, Inc.
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Travis Memorials
Union Roofing Contractors
Women's Club of Lawncrest
Scott Brothers Roofing
Chickies & Petes
Advertising by Design
Citizens Bank
Mayor Joseph DiGirolamo
Tomlinson for Senate
Committee
Bruncher's Bowling League
Burns Funeral Home, Inc.
Clare M. Shaw, CPA
Delta Community
Supports, Inc.
In-A-Flash Plumbing, Heating,
Air-Conditioning, Inc.
Jay B. Comly Building & Office

Jeanes Hospital
Jim Junod Lodge
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Softball Academy
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Informed Systems, Inc.
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Spike's Trophies
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John Zaza
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Beckers School Supplies
Catholic Daughters of America
Movies Unlimited
NextStep Graphics
Reliance Alarm Company

**Donations in Lieu of
Wedding Gifts**
Phyllis & Stewart Barbera

Grants

Best Buy
Enterprise Holdings
Foundation
Keystone Stars Merit
Awards for
10521 Drummond Road,
1616 Orthodox Street and
1642 Orthodox Street
Terri Lynn Lokoff Music
Appreciation Program for
10521 Drummond Road and
1616 Orthodox Street

United Way Success By
6thHigh Quality Award for
10521 Drummond Road,
1616 Orthodox Street and
1642 Orthodox Street
Wells Fargo Community
Support Program

Matching Gifts
Patricia Doyle
Goldman, Sachs & Co.
Matching Gift Program

Gifts in Kind

Academy Injury &
Health Center
Arden Theater
Bensalem Township
Country Club
Bristol Riverside Theater
Brunswick Lane
Bill Cahill, Cahill's Carpet &
Upholstery
D'Angelo Restaurant
Thomas Deeney
The Barkann Foundation
Michael & Betsy Futryk
Gloria & Kieran McKenna
Glenn Kornegay
Rosemary Karabinos
King Bee Auctions
Hohenstein Pottery
Holt's Cigar
Hyatt
Interstate Fleets
Service Center
JP Tees

Lucky Strike
LynLin Photography, LLC
Mealey's Furniture
New Candlelight Theatre
Pepsi
Philadelphia 76ers
Philadelphia Eagles
Philadelphia Flyers
Philadelphia Phillies
Rainbow Dinner Theater
Rosnov's Jewelers
Geoffrey & Andrea Temple
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Shop Rite at Morrell Plaza
Six Flags Great Adventure
Spikes Trophies
Standard Digital Imaging, Inc.
Stanley Marvel, Inc.
Super Duper Publications
The Grand Opera House
Three Monkeys Café
Tiffanys
TNT Amusements

Recognition for SPIN's Commitment to Hope



Top Workplaces – Philadelphia Inquirer, Daily News and Philly.com

SPIN was named a Top Workplace in the large company category in the Philadelphia region. This achievement was determined by responses from SPIN's employees to an independent survey.

Training Magazine's Top 125

Training Magazine is a publication that ranks best practices in professional development. This year SPIN ranked #27 internationally for this prestigious award.



Points of Transformation – City of Philadelphia

Vanessa Freeman, Direct Support Professional and Glenn and Michelle Kornegay, Assisting Directors and SPIN Choir Directors extraordinaire, were selected for this honor for their outstanding commitment and top performance in supporting people to achieve relevance and live a life of possibilities.

Brighter Futures Award – City of Philadelphia

Ken Karle of Willits Pharmacy, Natalie Schwartz, Self advocate, and Deneen McCaffrey of Academy Health and Injury were selected as deserving award recipients for their personal and professional commitment to supporting a Brighter Future for people with disabilities.



Direct Support Professional Award – The Philadelphia Alliance

Jean McGuckin, Direct Support Professional was selected for the Creativity Award, one of four prestigious awards given for her caring, innovative work and top performing excellence.

Keystone STARS – PA Office of Child Development and Early Learning (OCDEL)

All three of SPIN's Early Childhood Centers were again awarded a STAR 4 ranking for achieving the highest performance standards for quality, safety and professional development.



