



PARK LAWN

Park Lawn Annual Report

2022

From the Executive Director

Greeting friends! - Happy Spring!

It has been a banner year for Park Lawn with many accomplishments and much to applaud. As an organization, we have expanded our Community Day Services footprint by purchasing three new locations in Tinley Park, Chicago Ridge, and Palos Heights. This fulfills our belief that it is essential for our participants to be deeply rooted and involved in the local community.

Through this expansion, we have been able to offer our programs to new individuals and families so they too can discover their passion and take pride in their accomplishments. Our Home-Based Services program continues to expand, serving over 300 families in fiscal 2021/2022. We have also been able to support our aging participants remaining at Park Lawn through creative movement to Park Lawn Center. Many have spent a lifetime here and have forged long-lasting friendships that should not be broken. In this way, participants remain connected to Park Lawn but receive the additional supports they need.

This year also honored 28 employees celebrating milestones of service to our organization. This includes many celebrating 3, 5, 10, and 15 years of service as well as Kathy Dehlin honored for 20 years: Jennifer Kierscht for 25 years: Julie Doherty and Michele Wood for 30 years! Every celebrated employee at Park Lawn demonstrates dedication, generosity of spirit, and commitment to our mission!

At the end of the day, Park Lawn believes there is a bigger world out there for people with intellectual and developmental disabilities. We want to encourage our participants to lead fuller, more independent lives with opportunities for exploration, discovery, and choice! We are forever grateful to the Park Lawn Community for helping us achieve our goals.

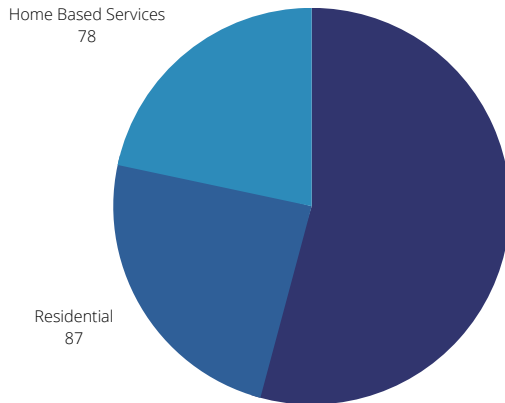


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May our new buildings bring each participant, family member and staff as much opportunity and joy as has been experienced thus far and so... we move forward!

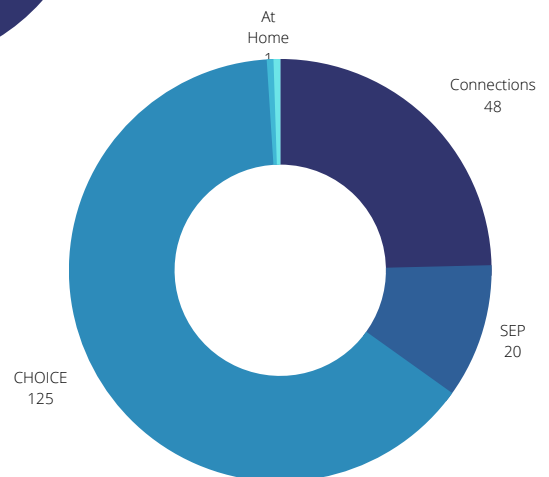
BY THE NUMBERS

Our numbers continue to be strong across our programs in Park Lawn. Advancements in innovative strategies continue to serve more individuals within the community. Thanks to contributions from funders and the generosity of supporters like you, we will continue to provide to hundreds of individuals with intellectual & developmental disabilities.

Your support helped 360 individuals & their families receive quality programs & services at Park Lawn



Agency Totals
360 Duplicated
182 Unduplicated



THE RESULTS

As our programs and services continue to thrive, the results speak for themselves. Individuals with disabilities lead their best lives.



FINANCIALS

We have audited the accompanying consolidated statements of the financial position of Park Lawn Association & Affiliates, which comprise the consolidated financial statement of financial position as of June 30, 2022, and 2021, and the related consolidated statements of activities, functional expenses, and cash flows for the fiscal years then ended and the related notes to consolidated financial statements.

PARK LAWN ASSOCIATION AND AFFILIATES

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

ASSETS	For the Years Ended June 30	
	2022	2021
Current assets:		
Cash - unrestricted	\$ 1,738,707	\$ 2,486,920
Accounts receivable	1,761,571	2,291,638
Prepaid expenses	60,239	42,636
Accrued interest	986	621
Restricted deposits	36,214	26,874
Total current assets	<u>3,597,717</u>	<u>4,848,689</u>
Investments:		
General	5,095,714	4,474,856
Designated for workshop	1,000,000	1,000,000
Designated for endowment	4,362,369	4,786,623
Total investments	<u>10,458,083</u>	<u>10,261,479</u>
Land, buildings, improvements, vehicles and equipment at cost, less accumulated depreciation of \$9,131,483 in 2022 and and \$8,833,790 in 2021	<u>6,727,040</u>	<u>6,776,444</u>
Total assets	<u>\$ 20,782,840</u>	<u>\$ 21,886,612</u>

PARK LAWN ASSOCIATION AND AFFILIATES

CONSOLIDATED STATEMENT OF ACTIVITIES

NET ASSETS WITHOUT DONOR RESTRICTIONS	For the Years Ended June 30	
	2022	2021
Revenue from program operations:		
Fees for services and state grants	\$ 10,131,296	\$ 10,239,470
Workshop income	167,258	208,190
Total revenue from program operations	<u>\$ 10,298,554</u>	<u>\$ 10,447,660</u>
Fundraising and support:		
Contributions	\$ 371,911	\$ 259,014
United Way	852	1,622
Fundraising	909,672	595,353
Total fundraising and support	<u>\$ 1,282,435</u>	<u>\$ 855,989</u>
Other revenue, gains and (losses)		
Earnings from endowment and investments	\$ 358,171	\$ 191,775
PPP loan forgiveness	-	1,394,339
Employee retention credit	304,062	1,839,312
Miscellaneous	850	249
Gain on sale of investments	244,546	101,170
Unrealized (depreciation) appreciation of investments	(1,508,777)	1,137,005
Total other revenue, gains and (losses)	<u>\$ (601,148)</u>	<u>\$ 4,663,850</u>
Net assets released to/from restrictions:		
Restrictions satisfied by payments	\$ (96,030)	\$ 202,781
Total revenue and support	<u>\$ 10,883,811</u>	<u>\$ 16,170,280</u>
Expenses:		
Program expense	\$ 10,359,529	\$ 8,806,284
General and administrative expenses	963,070	818,635
Fundraising	322,733	120,707
Development (direct and allocated)	340,556	318,983
Provision for income taxes	15,247	-
Total expenses	<u>\$ 12,001,135</u>	<u>\$ 10,064,609</u>
Increase (decrease) in unrestricted net assets	<u>\$ (1,117,324)</u>	<u>\$ 6,105,671</u>

PARK LAWN ASSOCIATION AND AFFILIATES

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

LIABILITIES AND NET ASSETS	For the Years Ended June 30	
	2022	2021
Current liabilities:		
Current portion of long term debt	\$ 166,564	\$ 151,651
Accounts payable and accrued expenses	977,312	745,475
Residents' trust fund	260,471	337,211
Other liabilities	28,999	13,375
Total current liabilities	<u>1,433,346</u>	<u>1,247,712</u>
Long term debt, net of current portion	<u>2,292,243</u>	<u>2,464,324</u>
Total liabilities	<u>3,725,589</u>	<u>3,712,036</u>
Net assets		
Net Assets without Donor Restrictions:		
Available	6,450,734	7,640,319
Board designated for endowment	4,514,062	5,062,659
Board designated for operations	5,092,456	4,471,598
Net Assets with Donor Restrictions:		
Permanently restricted	1,000,000	1,000,000
Total net assets	<u>17,057,252</u>	<u>18,174,576</u>
Total liabilities and net assets	<u>\$ 20,782,840</u>	<u>\$ 21,886,612</u>

PARK LAWN ASSOCIATION AND AFFILIATES

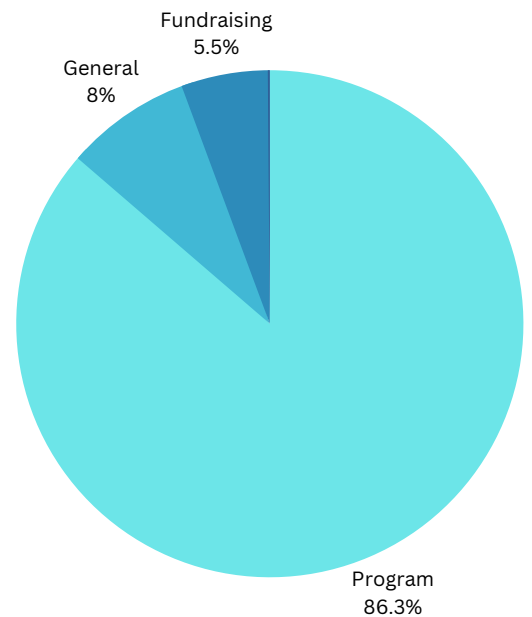
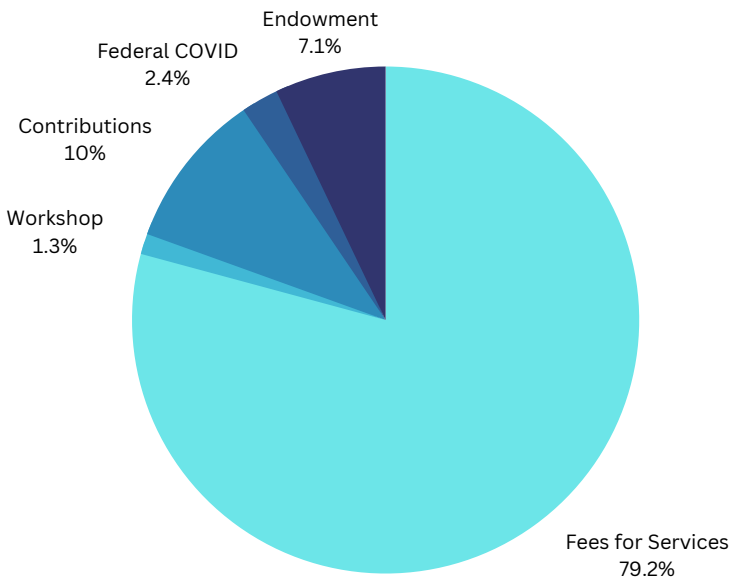
CONSOLIDATED STATEMENTS OF ACTIVITIES

NET ASSETS WITH DONOR RESTRICTIONS	For the Years Ended June 30	
	2022	2021
Revenue:		
Dividends and interest (net)	\$ 50,478	\$ 31,175
Gain on sale of investments	27,568	16,466
Unrealized (depreciation) appreciation of investments	(168,251)	161,344
Total revenue	<u>(90,205)</u>	<u>208,985</u>
Expenses:		
Investment advisory fees	\$ 825	\$ 6,204
Total expense	<u>\$ 825</u>	<u>\$ 6,204</u>
(Decrease) Increase in permanently restricted net assets	<u>(96,030)</u>	<u>202,781</u>
Support restricted by donors	-	-
Support released from restrictions	<u>96,030</u>	<u>(202,781)</u>
Increase (decrease) in temporarily restricted net assets	<u>-</u>	<u>-</u>
Increase (decrease) in net assets	<u>(1,117,324)</u>	<u>6,105,671</u>
Net assets - beginning of year	<u>18,174,576</u>	<u>12,068,905</u>
Net assets - end of year	<u>\$ 17,057,252</u>	<u>\$ 18,174,576</u>

REVENUE & EXPENSES

	2022	2021
Revenue		
Fees for Services & State Grants	10,131,296	10,239,470
Workshop Income	167,258	208,190
Contributions & Fundraising	1,282,435	855,989
Federal COVID Relief Funds	304,062	3,233,651
Earnings from Endowment and Investments	(906,060)	1,429,950
Miscellaneous	850	249
Total	10,979,841	15,967,499

Expense		
Program	10,359,529	8,806,284
General Administrative	963,070	818,635
Fundraising & Development	663,289	439,690
Provision for Income Taxes	15,247	-
Total	12,001,135	10,064,609



OH, THE PLACES YOU'LL GO!

One of the most overlooked expenses that we incur is transportation. Yearly mileage for 2021 - 2022 topped out at 191,498 miles! That is **equal to going around the Earth almost 8 times!**

In addition, the cost of transportation stems from the resources it requires—labor, equipment, fuel, and infrastructure.

Our participants utilize transportation resources for job and recreational activities. There are various jobs and recreational activities available for individuals with disabilities. Job opportunities may include working with companies such as Complete Vision Care, Jersey Mikes, Nothing Bundt Cakes, and Walgreens. Recreation options may include adaptive golf, wheelchair bowling, and accessible hiking trails.

Without our donors, none of these activities would be possible.



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Park Lawn would like to thank our donors, volunteers, supporters, and community partners. Because of you, Park Lawn continues to provide quality programs & services. We acknowledge the many corporations, individuals, clubs/organizations, and foundations whose commitment to our work enables us to continue to help those with intellectual and developmental disabilities along with their families. We apologize for any oversight that may have occurred in the list of names at the time of this printing.



Pictured Left to Right: Eminent Past Commander of Mizpah Commandery of Knights Templar (EPC) Don Brown, Right Eminent Past Grand Commander (REPGC) John Riedas, Right Eminent Grand Commander of Knights Templar of Illinois (REGC) John Sansone, Color Bearer of Mizpah Commandery (CB) & Park Lawn participant John Sansone, Park Lawn Executive Director Frank Portada & Park Lawn Program Manager Matt Polson

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CONCLUSION

Since 1955 Park Lawn has been recognized and respected for its provision of quality programs and services for people with intellectual & developmental disabilities.



Mission Statement

Park Lawn's mission is to provide services that promote choice and access to community living for people with intellectual & developmental disabilities.

Vision

It is the vision of Park Lawn to provide the broadest range of quality program services and facilities possible to meet the changing long-term needs of our people.



Park Lawn currently offers an array of program operations that include Connections, Community Day Services, Choice Program, Supported Employment Program (SEP), two Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF-IDD's) Park Lawn Center (PLC) and Park Lawn Homes (PLH), and eight, twenty-four-hour Community Integrated Living Arrangements (CILA).

Park Lawn is dedicated to offering programs with the vision of expanding when the resources become available. All departments participate in an outcome measurement and management system to improve and support quality service delivery.

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Park Lawn received its 3-year CARF accreditation

- CARF is an independent, nonprofit accreditor of health and human services, enhancing the lives of persons served worldwide
 - Programs surveyed:
 - Community Employment Services:
 - Employment Supports
 - Community Employment Services: Job Development
 - Community Housing
 - Community Integration
- Park Lawn Association has earned a three-year accreditation. The leadership team and staff are complimented and congratulated for this achievement

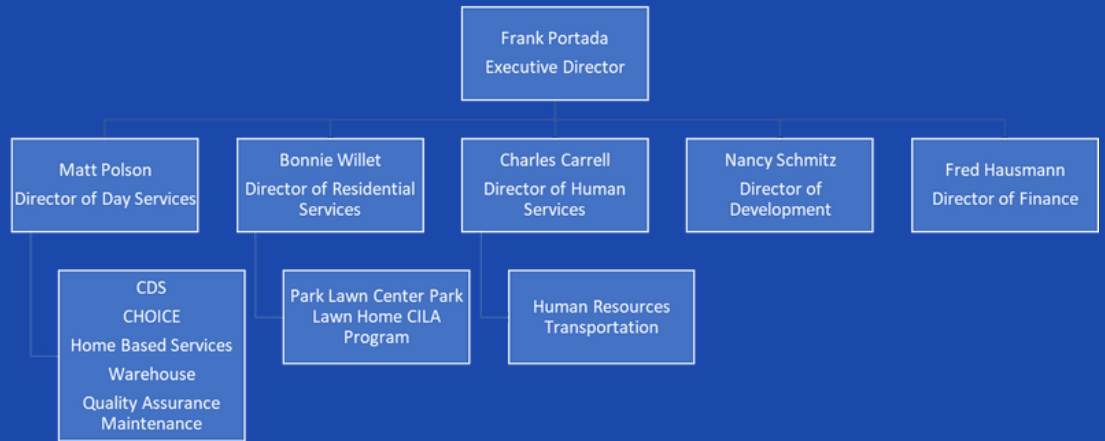
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