



DAY SPRING

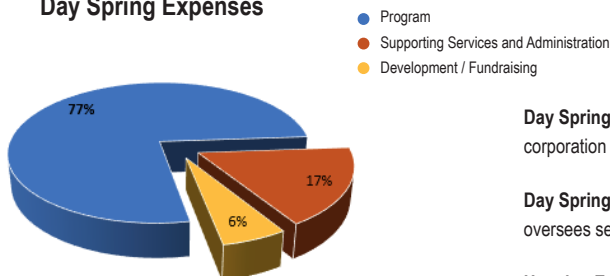
# FY 2018 Annual Report



## Independent Auditor's Report

Day Spring Foundation and Related Entities	6/30/2018	6/30/2017
<b>Revenue and Support</b>		
Medicaid Waivers and General Operations	\$5,427,953	\$5,138,728
Contributions and Special Events	518,799	613,557
Investment Income	171,519	314,414
<b>Expenses</b>		
Program	5,115,630	5,041,990
Supporting Services and Administration	1,147,273	960,697
Development / Fundraising	386,917	501,754
<b>Increase (Decrease) in Net Assets</b>	<b>(531,549)</b>	<b>(437,742)</b>
<b>Net Assets, Beginning of Year</b>	<b>4,992,414</b>	<b>5,074,871</b>
<b>Net Assets Acquired in Merger</b>	<b>-</b>	<b>355,285</b>
<b>Net Assets, End of Year</b>	<b>4,460,865</b>	<b>4,992,414</b>

### Day Spring Expenses



Day Spring is committed to being a good steward of the gifts we receive. For a copy of the full audited financial reports for the year end June 30, 2018, please contact us at (502) 636-5990.

**Day Spring Foundation** is the umbrella corporation that is responsible for fundraising.

**Day Spring, Inc.** is the operational entity that oversees services to residents.

#### Housing Entities

- New Day, Inc.
- Day Spring Baxter Avenue, Inc.
- Day Spring Home, Inc.
- Day Spring Woods, Inc.

## 2017-2018 Day Spring Board of Directors

Mr. Stephen McCauley, Chair  
Ms. April DuVal, Vice Chair  
Mr. Phillip Stuecker, Treasurer  
Mrs. Beth Barrett, Secretary

Mr. Michael Ackerson  
Mr. Ted Buren  
Mr. Steven Carter  
Mr. Nelson Clemmens  
Ms. Lynne A. Fleming  
Mr. Joseph Ford  
Mrs. Harriet Harrison  
Mr. Tim Holloway  
Ms. Barbara Kalkhof  
Ms. Becca Krall  
Mr. Patrick Magill  
Mrs. Jennifer McClinton  
Mr. David Metzger  
Mr. Kelly Russell  
Mr. Jeff Seger  
Ms. Kathy Stoess  
Mr. Richard Timmel\*  
Mrs. Sarah Trester, ex-officio  
Ms. Deborah Wade  
Mr. Jerry Weber

\*Emeritus



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(502) 636-5990  
[www.dayspringky.org](http://www.dayspringky.org)

## MISSION

Day Spring provides quality residential services and opportunities that empower people with developmental disabilities to live joyful and fulfilling lives.

## VISION STATEMENT

Transforming the world for people with developmental disabilities

## PHILOSOPHY

Day Spring focuses on and maximizes the gifts and potential of all community members - residents, families, staff, board members, sponsors and friends. All program and services are rooted in the needs and wishes of adults with disabilities to be empowered to live as independently as possible.

## UPCOMING 2019 EVENTS

Wednesday, March 20, 7:30 - 9:00 a.m.

### **Empower Breakfast**

at The Olmsted

Wednesday, August 21, 5:30 - 8:00 p.m.

### **Silver Jubilee Annual Dinner**

at The Olmsted

Monday, September 30, 12noon

### **8<sup>th</sup> Annual Golf Classic**

at Lake Forest Country Club



Follow us on social media at Day Spring and visit our website at:  
[www.dayspringky.org](http://www.dayspringky.org) for more details.



It is because of your support that we are able to continue our mission of providing quality residential services and opportunities that empower people with developmental disabilities to live joyful and fulfilling lives.