



Annual Report 2009



Opening Doors...Changing Lives



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Opening Doors...Changing Lives

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Quite recently someone reminded me that it is challenge and adversity that lead to learning, innovation and accomplishment. We most often do our best when we are challenged. I think that this is particularly true for the people of CP Rochester.

New York State continues to be in a deep financial crisis that seems to have no foreseeable end. As a result, funding for new service development has essentially been eliminated and significantly cut for many existing services. In addition, state regulations and oversight have greatly increased with the intent of taking back money for services that have already been provided to those in need. All this has happened in an effort to reduce spending by New York State. Debate continues over how much and where cuts should be made in a state budget, which is yet to be passed. What has become clear is that we must continue to do more with less.

We face many challenges as we strive to provide supports and services to those who need them. I am pleased to say that our CP Rochester staff, volunteers, consumers, families and community are working hard to continue to help make a difference in the lives of those we serve. Responding to the challenges, we have found creative new ways to grow in fulfilling our mission of supporting those with disabilities in building the lives they choose for themselves, with the people they choose, in the places they choose.

We have had to make some difficult decisions about services that are no longer viable. Yet our dental clinic provided one thousand *more* visits last year and continues to grow, providing critically needed services to those with physical disabilities in an open, accessible environment. A growing number of people with physical challenges continue to live independently in their own homes because of home renovations, provided by CP Rochester, which make their homes more accessible. We are expanding these services moving forward. Children play and learn about nature in a new and growing outdoor classroom. Every day people receive the services they need to remain independent in the community and in their homes. The CP Rochester team has managed to do this while continuing to be very fiscally responsible and sound.

Our fundraising efforts continue to play a growing and vital role in the development of resources for our consumers. We are also fortunate to have several important partnerships and associations whose efforts on our behalf have provided much needed financial and in kind support.

I extend my profound gratitude to each and every one of our staff members, volunteers, board members, donors, consumers and families for joining us in our mission. There are challenges to come and it will take our collective efforts to continue to grow while **“Opening Doors and Changing Lives.”**



Brian Klafehn
President, CP Rochester

RUN FOR FUN

Making steps for people with disabilities

Run for Fun 2010 was an enormous success.

We are happy to report the number of runners and walkers jumped from 221 in 2009 to 395 this year! With over 100 volunteers and a total of 700 attendees, CP Rochester was filled with laughter and smiles.

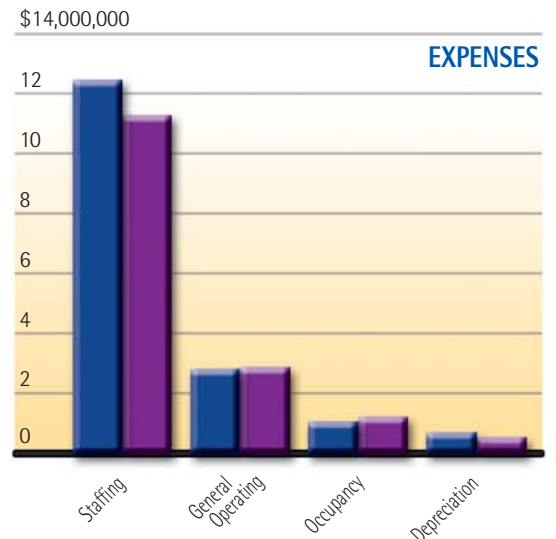
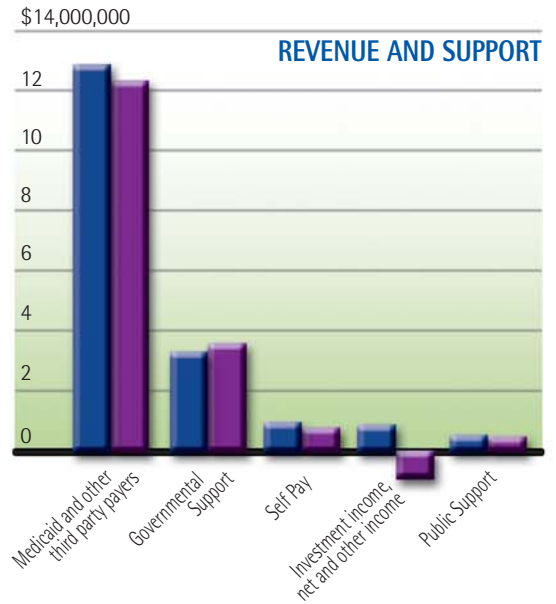
All of the money raised by the Run for Fun 2010 will continue to go to building our Fitness and Wellness Center which is custom built for individuals with disabilities. Several fundraisers leading up to the Run helped with team spirit—a bowling tournament, Wilson Farms cookouts and car washes, a Sip & Tip... with more to come such as our annual Day Hab Cookout! We could not have made the fundraiser successful without the tireless energy of our CP Rochester and Wilson Farms staff! Thanks to our Lead Sponsor—Wilson Farms—this year's Run for Fun outpaced all previous records. Special thanks go to our race starter Scott Hetsko for being such a good sport.



Consolidated Statement of Activities and Change in Net Assets

For the Year Ended December 31, 2009 (with comparative Totals for 2008)

	% of Total	2009	2008
REVENUE AND SUPPORT			
Medicaid and other third party payers	72%	\$12,756,292	\$12,037,573
Governmental Support	18%	3,128,177	3,499,755
Self Pay	4%	806,011	698,770
Investment income, net and other income	4%	764,493	(849,087)
Public Support	2%	299,035	276,153
Total Revenue and Support	100%	\$17,754,008	\$15,663,164
EXPENSES			
Staffing	72%	\$12,164,055	\$11,691,854
General Operating	20%	3,306,625	3,313,386
Occupancy	6%	1,079,269	1,139,458
Depreciation	2%	327,070	283,354
Total Expenses	100%	\$16,877,019	\$16,428,052
Change in Net Assets before			
Other Changes in Net Assets		\$876,989	\$(764,888)
Prior year income/(expense)		193,172	81,908
Change in funded status of pension plan		395,419	(1,631,521)
Change in Net Assets		\$1,465,580	\$(2,314,501)
Net Assets—beginning of year		1,862,583	4,177,084
Net Assets—end of year		\$3,328,163	\$1,862,583
Consolidated Balance Sheet			
For the Year Ended December 31, 2009 (with comparative Totals for 2008)			
ASSETS:			
Current assets		\$2,742,136	\$3,231,051
Fixed assets, net		1,566,822	1,731,451
Other assets		3,904,741	3,254,131
Total Assets		\$8,213,699	\$8,216,633
LIABILITIES:			
Current liabilities		\$1,573,492	\$3,044,831
Long-term liabilities		3,312,044	3,309,219
Total Liabilities		\$4,885,536	\$6,354,050
Total Net Assets		3,328,163	1,862,583
Total Liabilities and Net Assets		\$8,213,699	\$8,216,633



2009 EXPENSES PERCENTAGES

\$16,877,019

Program services 90.8%
 Fundraising & Board Designated .4%
 Administration Services 8.8%



Audited financial statements for CP Rochester are available for your information. Please contact the Financial Services Department at 585.334.6000 if you would like to receive a copy.

THANK YOU

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\$1000 +

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