



2015 Annual Report

From the Chairman

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Progress, improvements and rededication marked the year 2015 at The Woodlands. As our programs continue to evolve, we anticipate serving more youth, teens, and young adults than ever this coming year.

This was the second year for the Notes from the Heart Music Camp for young adults. Including the Music Camp for youth and teens, we now offer 100 campers the opportunity to join this musical experience at The Woodlands.

We also successfully completed the third year of Camp Inspire, a collaborative effort with Children's Hospital of Pittsburgh of UPMC. A camp for youth and teens who are ventilator-dependent, this unique and life-changing experience gives these participants access to many activities that previously may have been unavailable to them.

The campus and facilities underwent many improvements in 2015. The exteriors of many buildings were freshly painted, the Dining Room received a new roof, and through the generosity of the Eaton Corporation, energy-efficient, environmentally friendly LED lighting is being installed throughout the facilities.

Looking to the future, the Board of Directors recently commenced a strategic planning process to specifically outline the priorities for The Woodlands for the next 5 years. The primary focus of the process, headed up by Board Member Nick Barcellona, will be to achieve the goal of serving more individuals while maintaining a strong financial status for The Woodlands.

Another vital aspect of those plans is the integration of the new property purchased in

2014 with the existing campus. These Phase I plans are the first step toward expanding our outdoor programming. They include the construction of a roadway to connect the properties and an expanded parking lot. Other goals encompass constructing a pond and creating an interactive environmental trail. We are truly excited about the impact and possibilities this expansion will offer to our participants and the community.

In large part, Peter Clakeley catalyzed the growth and development The Woodlands experienced. 2015 marked the completion of Peter's 16 years as Executive Director of The Woodlands with his retirement in December. We wish he and Gail continued success and happiness as they both enjoy this new phase in North Carolina. The Board also looks for a smooth transition as Joe Milharcic begins his tenure as our new Executive Director.

As we look to the year ahead, we know the extraordinary joy and fulfillment of those who come to The Woodlands occurs because of the commitment of each of you along with our Board, our corporate partners and our dedicated staff. We anticipate 2016 will be another year of new opportunities at The Woodlands. We thank you for your support and hope you will be a part of the exciting year ahead.

Sincerely,

Douglas A. Clark
Board Chairman

Mission & Statistics

The Woodlands is a nonprofit human service organization dedicated to enriching the lives of children, teens and adults with disabilities and chronic illness. Our work is designed to strengthen and support individuals and groups in five main areas: socialization, recreation, environment, culture and spirituality. Activities are held year-round at the beautiful, 52-acre, fully accessible facility in Bradford Woods, Pennsylvania. Our signature programs focus on art, music, recreation, fitness and transitional living. The Woodlands has been enriching lives for more than a decade, and now serves more than 9,000 participants per year.



	2014	2015
Individual Participants	4233	2987
Program Participants	7051	7299
Others*	1558	2524
Total Participants Served**	8609	9823
Average Number of Programs Attended (per Participants)	2	3.3
User Groups	33	31

* When the Woodlands is not being used for its own mission-centered programming or programming sponsored by partner organizations, it makes its facilities available to outside user groups. This number reflects participants served through outside user groups.

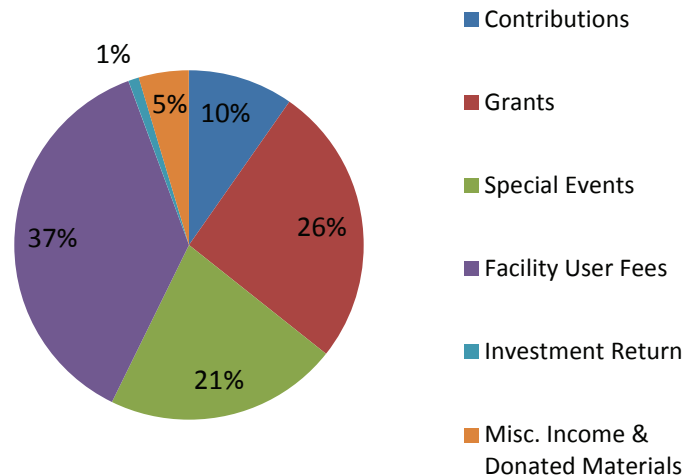
** Total number of participants in all programs - many individuals participate in numerous programs throughout the year.

Financial Statement

Statement of Activities, Year Ended December 31, 2015

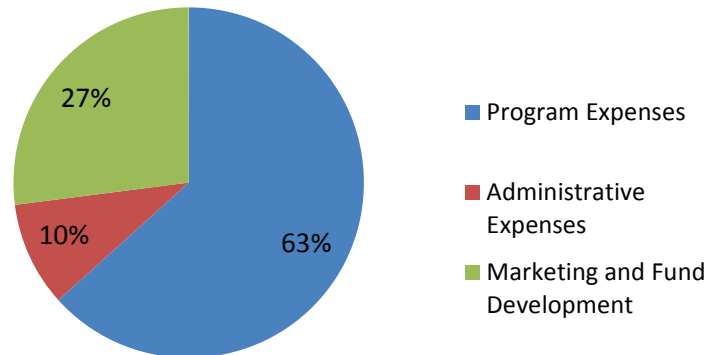
SUPPORT AND REVENUE

Contributions	\$ 199,981
Grants	533,870
Special Events	443,824
Facility User Fees	763,105
Investment Return	20,442
Misc. Income & Donated Materials	<u>95,337</u>
Total Support and Revenue	\$ 2,056,559



EXPENSES

Program Services	\$ 1,381,997
Administrative Expenses	210,379
Marketing and Fund Development	590,060
Total Expenses	\$ <u>2,182,436</u>
Increase (Decrease) in Net Assets	\$ <u>(125,877)</u>



Statement of Financial Position, Year Ended December 31, 2015

ASSETS

Cash and Cash Equivalents	\$ 412,239
Marketable Securities	2,758,696
Accounts Receivable	31,729
Pledges Receivable	371,888
Prepaid Expenses	8,804
Property, Plant and Equipment, Net	<u>2,955,082</u>
Total Assets	\$ <u>6,538,438</u>

LIABILITIES

Accounts Payable and Accrued Exp.	\$ 94,985
Line of Credit	175,000
Loan Payable	372,151
Deferred Support	<u>24,595</u>
Total Liabilities	\$ 666,731

Net Assets

Unrestricted	\$ 2,401,327
Unrestricted, Board designated	147,071
Temporarily Restricted	628,942
Permanently Restricted	<u>2,694,367</u>
Total Net Assets	\$ <u>5,871,707</u>
Total Liabilities and Net Assets	\$ <u>6,538,438</u>

Thank you for your generous support.

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In memory of Paul Kane

Mrs. Paul Kane

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In memory of Phyllis Kramer

Dr. Herbert Kramer

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In memory of Aunt Lampy

Ms. Andrea Kush

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