

Paralyzed Veterans of America

North Central Chapter

209 N. Garfield Ave., Sioux Falls, SD 57104

1-605-336-0494 * 1-800-505-4782

Email: info@ncpva.org Website: www.ncpva.org

October 1, 2018 - September 30, 2019

Annual Report



**Paralyzed Veterans
of America**

North Central Chapter

A Member Chapter of the Paralyzed Veterans of America
Chartered by the Congress of the United States



Paralyzed Veterans of America

Mission Statement

Paralyzed Veterans of America, a congressionally chartered veterans service organization founded in 1946, has developed a unique expertise on a wide variety of issues involving the special needs of our members—veterans of the armed forces who have experienced spinal cord injury or dysfunction.

PVA will use that expertise to be the leading advocate for:

- Quality health care for our members,
- Research and education addressing spinal cord injury and dysfunction,
- Benefits available as a result of our members' military service,
- Civil rights and opportunities that maximize the independence of our members.

To enable PVA to continue to honor this commitment, we must recruit and retain members who have the experience, energy, dedication, and passion necessary to manage the organization and ensure adequate resources to sustain the programs essential for PVA to achieve its mission.

**Paralyzed Veterans of America
North Central Chapter
209 N. Garfield Ave
Sioux Falls, SD 57104
info@ncpva.org
(605) 336-0494 * www.ncpva.org**

OFFICERS

- ♦ **President**
Perry Grimme
- ♦ **Vice President**
Casey Davidson
- ♦ **Secretary**
Greg Brandner
- ♦ **Treasurer**
Gene Murphy

BOARD OF DIRECTORS

Diane Beesley
Lee LeBorgne
Duane Biesboer
Charles Doom



**Paralyzed Veterans
of America**

North Central Chapter

Annual Report

October 1, 2018—September 30, 2019

APPOINTMENTS

Service/Liaison:	Chuck Doom
Legislation Director:	Gene Murphy
Volunteer Coordinator:	Charles Doom
Membership Officer:	Duane Biesboer
Newsletter Editor:	Barb Priesz
Sports Director:	Mike Olson

Sioux Falls VAVS Deputy Representative

Lisa Cummings

VAVS Representative

Sheri Rozeboom-Kloes

Black Hills Service/Liaison

Rodney Melcher

National Director: Michael Olson

Executive Director: Lisa Cummings

Government Relations Director: Terry Paulsen

Administrative Assistant: Barbara Priesz

PVA National Service Officer

Brad Friez

VA Dakota Regional Office

2501 W. 22nd St.

Sioux Falls, SD 57117

(605) 333-6801 * (800) 795-3632

Kristina Allen, Secretary II



President's Report - Perry Grimme

The Paralyzed Veterans of America (PVA) North Central Chapter is pleased to provide you with our Annual Report and the Audited Financial Statements covering Fiscal Year October 1, 2018-September 30, 2019. This report contains information on all program activities covered by the Paralyzed Veterans of America North Central Chapter through the fiscal year.

We continue to explore new avenues of fundraising to support our programs and services we provide to our members. If you have any ideas you would like to share with us we would love to hear from you. We continue to support and work closely with the VA's in our catchment area to ensure you are receiving the quality health care you deserve.

2018-2019 the Chapter took a hit on our fundraising activities for the months of November 2018-March 2019. The reason for this was our 501c3 status somehow got switched to a 501c4. This hurt us financially as we were not allowed to do any fundraising during that period. Our Auditors were successful in getting this fixed for us in a timely matter. However, the Chapter still took a hit financially because of this.

This past year, we were at a 102% expenditure rate for our programs with 28% to our administrative costs which comes to 130%. The additional 30% comes from our financial loss for FY 2018-2019. The Chapter continues to maintain the Seals we earned from GuideStar, Better Business Bureau and the Charities Review Council.

We provided many events throughout the year and were well attended by participants and our wonderful volunteers who assisted. Our Poker Run was cancelled this year due to all the rain we received. I encourage you to utilize our wellness programs and the event reimbursement program. Our numbers are gradually increasing in these two areas and I hope more of you will utilize what we have to offer to help you live healthy and productive lives! Our sports and recreation programs are another way to stay healthy and be active. If there is something you may enjoy, please attend the event! I invite you to attend our monthly Membership Meeting on the seconded Thursday of each month. We provide a noon meal and our meeting begins at 1:00 p.m.

A special thank you to the Chapter Staff, Officers, Board of Directors, Members and Volunteers who have given of their time and talents to make this another successful year of the PVA North Central Chapter. I would also like to thank all of our Sponsors and Donors that supported our Chapter events throughout the year. We would not be able to do what we do without you! We continue to have a strong and excellent leadership in our Chapter.

Again, thank you for allowing me to serve as your Chapter President. If there is anything you need I encourage you to contact the Chapter Office.

Sincerely,

Perry Grimme, President





Chapter Programs

The PVA North Central Chapter follows PVA National's Guidelines requiring member services in eight mandated programs: Administration, Service, Communications, Membership, Liaison, Fundraising, Advocacy and Sports & Recreation.

Administration

The Chapter Administration Program oversees the day to day activities and the overall management of the Chapter's operations. The Chapter has a full-time Executive Director and Government Relations Director and a part-time Administrative Assistant. The Chapter office is located at 209 N. Garfield Ave, Sioux Falls, SD 57104 and the regular office hours are 8:30 a.m. to 4:30 p.m. Monday through Friday.

Service & Liaison

Our National Service Officer (NSO) Brad Friez is located at the Dakota Regional Service Office, 2501 W. 22nd St., in Sioux Falls, SD. The NSO's duties are to ensure that our members are receiving the quality health care and benefits they are entitled to. Fiscal year 10/01/2018 - 09/30/2019 his office served 553 clients (Veterans and family members) and had 2,497 contacts for 348 issues which resulted in awards of \$ 3,028,308.00 in benefits for Veterans and/or family members. Brad can be contacted at 800-795-3632/605-333-6801, Monday through Friday, 8:30 a.m.-4:30 p.m. Kristina Allen, Secretary III, works full time at the Service Office. The Chapter would like to **CONGRATULATE** these two for a job well done!

The Liaison Program remains a vital program of our Chapter by assisting all veterans. The volunteer liaisons are interactive with the patients, employees and the administrative staff of the VA Medical Centers in the States we serve. The PVA National Service Officer and Chapter representatives have meetings and conference calls with VA Staff and Director's with our Regional VA Health Care Systems to discuss and address issues that require attention. This program is also carried out by keeping track of what goes on in the Community Based Out-Patient clinics in Aberdeen, Sioux City, Spirit Lake, Wagner and Watertown. Volunteers also attend VAVS meetings on a regular basis to assure services are provided and needs are met to all veterans.

Communications

The PVA North Central Chapter produces and distributes a bi-monthly newsletter to keep Chapter members informed of developments related the Chapter and National level. The newsletter provides information about recent and future activities as well as news releases and other pertinent information. In addition, the Chapter provides other direct mailings and emails on time sensitive information to all our members. The Chapter's website is at www.ncpva.org and is maintained on a regular basis with links, news, newsletters, calendar of events, membership forms, scholarship forms and much more. You can also find us on Facebook which you can connect from the homepage of our website.





Membership

Regular general membership meetings are held on the second Thursday of each month at the Chapter Office. The Chapter Board of Directors meet every other month or as needed to formulate the policies and act on the general business of the organization.

PVANCC serves North Dakota, South Dakota and Southwest, MN (along with members we have in MT, WY and Western Iowa border). The Membership Program is maintained on a database at the Chapter office. The Chapter Membership Program Director Duane Biesboer and the Executive Director update the membership database as needed and files monthly reports with National PVA. The Membership Program Director also provides an updated membership report at the monthly membership meeting. As of September 30, 2019 the Chapter had a total of 183 members (92 Service Connected and 91 Non Service Connected) and 90 Associate Members. ***Regular Membership is free. If you know of someone who is member eligible please have them call our office. We need to increase our membership numbers!*** Dues for Associate Members (individuals/businesses who do not qualify for regular membership) can join the Chapter for \$30/year or a Life Membership for \$200.00. Associate Members have the same rights and privileges as our regular membership, except Associate Members do not have voting rights.

Wellness Center Reimbursement: The Chapter reimburses members up to \$25 a month for membership fees to a wellness center of their choice or to a member who is currently enrolled at a wellness center. To receive reimbursement: 1) Member must attend a minimum of two to three times per week and show proof of attendance. 2) Member must bring in a monthly receipt (proof of payment) for the \$25 monthly membership fee reimbursement.

Leisure Time Activities Reimbursement: A member in good standing will be reimbursed for Leisure Time Activities up to \$12.50 per ticket and not to exceed \$25 for each event attended for up to 24 tickets per fiscal year OR a one-time per Chapter fiscal year reimbursement for an event not to exceed \$300 (e.g. season tickets). Receipts for events must be submitted to the Chapter within 10 business days after the event. The maximum amount any member can receive in leisure time activities is \$300.00 per the Chapters Fiscal Year. *For an activity to be eligible for reimbursement it must be outside the Members home (e.g. ball games, concerts, movies, dinner and etc.).



2019 Picnic



2018 Christmas Luncheon



October 2018 Annual Banquet





Fundraising

The PVA North Central Chapter is a IRS 401(c)(3) non-profit charitable organization. We receive no federal funding or federal grant support. Corporate sponsors, foundation grants, families and individuals who contribute to the PVA North Central Chapter make our mission possible. The Chapter's fundraising efforts are conducted in accordance with state solicitation guidelines that we represent.

The Chapter continues to maintain the Seals we earned from GuideStar, Better Business Bureau and the Charities Review Council. These seals are very important to us and to our donors knowing they are donating to a reputable organization.

The Chapter has various fundraising programs to raise funds in support of the programs and services we provide to our members, veterans and other individuals with disabilities. Our current fundraising activities include two Mailing Campaigns, Grant and Letter Writing, Combined Federal Campaign, Thrivent Choice Dollars, Amazon Smile, IGive, Network for Good, Action Donation Services (unwanted vehicles, and property) Raffles, Vendor Booths, Poker Run, Trapshoot, Vehicle Donation Program; Chapter Contribution Program; Bulletin Booster Program along with receiving generous donations from Chapter supporters. All fundraising activities have prior approval from National PVA.

The North Central Chapter accepts donations, endowments, bequests and other planned giving donations. Please consider the PVA North Central Chapter when planning your Wills, Estates and Charitable Remainder Trusts so that we will be able to sustain for many years to come.

Thank you to everyone that has continued to support our veterans and our Chapter. We could not provide our services without your support!





Government Relations/Advocacy-Terry Paulsen

The PVA North Central Chapter's Government Relations/Advocacy program is committed to defending the civil rights of people with disabilities, offering solutions for the removal of architectural barriers and working with all levels of government to protect veteran's benefits, ensure quality health care and safeguard the rights of all citizens with disabilities.

North Central Chapter works closely with our National PVA Staff, PVA members, and Congressional Delegation from throughout the Region on issues affecting veterans and the disabled community. The North Central Chapter GRD represented the North Central Chapter at the 2019 Advocacy/Legislation Seminar in Washington DC. The GRD met with the Congressional leaders of South Dakota, North Dakota, and Minnesota to seek their support on : Resources and eligibility for the VA Comprehensive Caregiver Program; Improving Access to Air Travel; VA's Long-Term Services and Supports; Rehabilitation and Prosthetics Services; REAADI (Real Emergency Access for aging and Disability Inclusion; Improvements to the Specially Adapted Housing Program; Provisions of IVF

The Chapter GRD was unanimously re-elected to serve as the president of the South Dakota Veterans Council. The SD Veterans Council consists of the PVA, DAV, VFW, MOPH, VVA and the American Legion. The council works to ensure that Veterans issues/concerns are addressed in a timely manner and conducts roundtable discussions with State legislators, Department of Veterans Affairs and other VSO's to review and propose new legislation each year.

The North Central Chapter lead the way for the establishment of a new State Veterans Cemetery in South Dakota. Groundbreaking ceremony was held on 9 September 2019 and the completion of the cemetery is expected sometime in 2021. The North Central Chapter also proposed and supported legislation in regard to property tax exemptions for 100% disabled veterans, veterans paid tuition at post-secondary schools, and appropriations to continue the veterans bonus program. North Central Chapter also continues to push for legislation to establish a State Veterans Home on the eastern portion of South Dakota.

The Chapter GRD attends the following meeting each month, SD Veterans Council, VA Stakeholders meeting with the State VA Health Care System, Military Veterans affairs Chamber of Commerce, and the Military Family Support Coalition.

Advocacy

The chapter advocacy program continues to focus on defending the civil rights of people with disabilities and offering solutions for the removal of architectural barriers. The chapter is a network member of the Rocky Mountain ADA Center.

The chapter office is very active in providing technical assistance both locally and throughout the region. The Chapter GRD conducts site surveys for organizations that require ADA compliance prior to closing on mortgage loans. The chapter routinely provides guidance and assistance on issues ranging from Fair Housing Litigation, accessible parking, para transit and facility compliance. The chapter continues to work with state and local contractors, design professionals and National PVA architects in reviewing plans for new construction to ensure they meet federal ADA accessibility guidelines and local building codes.

The Chapter GRD serves and attends several board/committee meetings to include, Public Transportation Advisory Board, ADA Review Board, and the Coalition of Citizens with Disabilities.





Sports & Recreation

The Chapter Sports and Recreation program is designed to improve the quality of life for our members and other persons with disabilities. The PVA North Central Chapter continues to have good participation in the Chapter Sports and Recreation Programs. A few of our annual events were cancelled due to the wet weather: Prairie Dog Hunt, Poker Run and a pheasant hunt.

Trapshooting: The Chapter hosted a trapshoot event on the Trapshoot Circuit in September. The event was open to the public and we had 39 shooters participate. Following the shoot, wheelchair participants attended the 8th Annual Doug Brown Memorial Pheasant Hunt (Top Gun Hunting) in Howard, South Dakota.



NCPVA Trap Team: The Chapter sponsored a trap team of three Chapter members who participated in the Annual National PVA Circuit. The team participated in four trapshooting events on the circuit.

Pheasant Hunts: *Platte Pheasant Hunt:* The community of Platte, SD hosted the Annual Pheasant Hunt on November 9-10, 2018. PVA members from across the Midwest attended this great event. Members also participated in The Turkey Federation and the Sioux River Wildlife Pheasant Hunts.



NCPVA Air Rifle: The PVA NCC hosts an air rifle event. Practice is every Friday from 11-5 at the Humboldt Sharpshooters in Hartford, SD.





Oahe Deer Hunt: The Corp of Engineers, South Dakota Game, Fish & Parks and North Central Chapter PVA hosted a deer hunt for PVA members and other disabled hunters in Pierre, SD on November 16-17, 2018. Annually, there are eight SD resident tags and two out of state tags issued for this hunt. The Chapter and the Pierre DAV Auxiliary furnished the meals.

Fishing: The North Central Chapter and a group of SD Firefighters held the 17th Annual “Joel Niemeyer Memorial” Walleye Fishing Event in Chamberlain, SD on May 23-24, 2019. There were 44 anglers in attendance and approximately 140 volunteers and firefighters who participated in this two day event.



The Sports and Recreation program is provided to improve the quality of life of paralyzed veterans and other persons with disabilities by assisting the expansion of both the quality and quantity of opportunities in sports and recreation, especially those activities which enhance lifetime health and fitness.



SD Eastside Cemetery



SD Veterans Council-State Fair



April 2019 SF VA Pizza Luncheon



Women's Veterans Conference-Booth Exhibit





Chapter Research & Education Program

The Chapter maintains an in-house resource library consisting of books, videos, and other relevant materials that increases knowledge and understanding of spinal cord dysfunction. The library is available for Chapter members, their families, health care providers as well as anyone interested in SCI. The Chapter offers an Educational Scholarship Program for qualified individuals obtaining a post-secondary education from accredited colleges and universities. In 2018-2019 the Chapter received two scholarship applications and awarded \$1,000.00 to each recipient. The Chapter also provided funding to the National PVA's Research Foundation (\$500.00) and Education Foundation (\$500.00) for a total of \$1,000.00.

Community Relations

The PVA North Central Chapter works diligently with numerous organizations both locally and throughout the Region that the Chapter serves, providing services to veterans and individuals with disabilities. Among others, funding for programs were provided to the following VA's: Sioux Falls; Ft. Meade; Hot Springs; Fargo, ND; Montana; Wyoming; Michael J. Fitzmaurice State Veterans Home in Hot Springs and the Minnesota State Veterans Home in Luverne, MN. We also donate to many other worthy organizations throughout the year.

The Chapter conducted three PVA Awareness Month activities during the month of April which consisted of a pizza party at the Sioux Falls, SD VAHCS for all patients, staff and volunteers, Adaptive Cycling that took place at Dunham Park in Sioux Falls and a Bocchia Ball at the local VFW. The Chapter hosts various activities throughout the year including a Chapter Picnic, Annual Banquet and Christmas luncheon.

Sponsored events in the Black Hills area include Day Away with the VA and a Veterans Day Luncheon for the veterans in that catchment area.

We host a monthly movie day at the Chapter Office for Sioux Falls VA patients. The Chapter provides a lunch and refreshments during the movie.

The Chapter held vendor booths at several events throughout the year in the Sioux Falls area.

SCI Clinic

The Chapter continues to work with the VA Medical Center staff at Sioux Falls, SD; Ft. Meade, SD and Fargo, ND to enhance services to our members. A Team of VA staff have been developed and trained for each of these clinic's to provide our members with "one stop" service to better address their Spinal Cord Injury related needs. These teams consist of a Physician, a Nurse, Social Worker and several therapists that will allow our members to build an ongoing relationship and receive a one stop point of contact.



**North Central Chapter of
Paralyzed Veterans of America, Inc.
Statements of Financial Position
September 30, 2019 and 2018**

<u>ASSETS</u>			
		2019	2018
Cash and cash equivalents		\$ 55,786	\$ 30,478
Accounts receivable		-	830
Prepaid expenses		2,480	6,462
Inventory		5,186	7,007
Marketable securities		764,838	835,831
Total current assets		<u>828,290</u>	<u>880,608</u>
	2019	2018	
Land	\$ 42,600	\$ 42,600	
Building & Improvements	329,142	329,142	
Equipment	74,549	74,549	
	<u>446,291</u>	<u>446,291</u>	
Less Accumulated Depreciation			
Building & Improvements	(186,579)	(178,071)	
Equipment	(74,490)	(74,321)	
	<u>(261,069)</u>	<u>(252,392)</u>	
Net book value		<u>185,222</u>	<u>193,899</u>
TOTAL ASSETS		<u>\$ 1,013,512</u>	<u>\$ 1,074,507</u>
<u>LIABILITIES</u>			
Accounts payable		\$ 8,509	\$ 4,398
Accrued compensated absences		16,611	13,543
Deferred revenue		<u>390</u>	<u>460</u>
TOTAL CURRENT LIABILITIES		<u>25,510</u>	<u>18,401</u>
<u>NET ASSETS</u>			
Net assets without donor restrictions		982,050	1,051,926
Net assets with donor restrictions		<u>5,952</u>	<u>4,180</u>
TOTAL NET ASSETS		<u>988,002</u>	<u>1,056,106</u>
TOTAL LIABILITIES AND NET ASSETS		<u>\$ 1,013,512</u>	<u>\$ 1,074,507</u>

See accompanying notes to financial statements.

**North Central Chapter of
Paralyzed Veterans of America, Inc.
Statements of Activities
For the Years Ended September 30, 2019 and 2018**

	2019	2018
UNRESTRICTED PUBLIC SUPPORT AND REVENUE		
National PVA Grant	\$ 142,290	\$ 154,148
Investment return, net	22,904	42,811
Other	14,854	20,249
Contributions	46,137	68,880
Total Unrestricted Public Support and Revenue	226,185	286,088
Net assets released from donor restrictions	4,878	8,659
Total Unrestricted Public Support, Revenue, and Net Assets Released From Donor Restrictions	231,063	294,747
UNRESTRICTED EXPENSES		
Program Services		
Public affairs	130,658	137,526
Membership and benefits	103,096	108,051
Research and education	2,250	2,000
Supporting Activities		
General and administrative	46,549	45,881
Fundraising	18,386	17,889
Total Unrestricted Expenses	300,939	311,347
INCREASE (DECREASE) IN NET ASSETS WITHOUT DONOR RESTRICTIONS	(69,876)	(16,600)
NET ASSETS WITH DONOR RESTRICTIONS		
Contributions	6,650	5,500
Less net assets released from restrictions	(4,878)	(8,659)
INCREASE (DECREASE) IN NET ASSETS WITH DONOR RESTRICTIONS	1,772	(3,159)
CHANGE IN NET ASSETS	(68,104)	(19,759)
NET ASSETS, BEGINNING OF YEAR	1,056,106	1,075,865
NET ASSETS, END OF YEAR	\$ 988,002	\$ 1,056,106

See accompanying notes to financial statements.

Paralyzed Veterans of America, Inc., North Central Chapter
Statement of Functional Expenses
For the Year Ended September 30, 2019

	Public Affairs			Membership and Benefits			Research		Total Program Services
	Government Relations	Sports	Subtotal	Newsletter	Service to Veterans	Membership	Subtotal	Grants	
Compensation	\$ 53,415	\$ 17,805	\$ 71,220	\$ 7,419	\$ 16,321	\$ 16,321	\$ 40,061	\$ -	\$ 111,281
Occupancy	-	-	-	-	-	17,633	17,633	-	17,633
Office supplies	-	-	-	358	-	9,113	9,471	-	9,471
Postage	-	-	-	1,105	-	1,190	2,295	-	2,295
Printing, publication, and promotion	45	3,000	3,045	-	3,010	1,193	4,203	-	7,248
Dues and subscriptions	390	-	390	-	749	857	1,606	-	1,996
Conferences, meeting, and travel	1,578	49,760	51,338	-	1,776	14,174	15,950	-	67,288
Awards and grants	100	400	500	-	7,014	2,519	9,533	2,250	12,283
Subtotal	55,528	70,965	126,493	8,882	28,870	63,000	100,752	2,250	229,495
Depreciation	3,124	1,041	4,165	434	955	955	2,344	-	6,509
Grand total	\$ 58,652	\$ 72,006	\$ 130,658	\$ 9,316	\$ 29,825	\$ 63,955	\$ 103,096	\$ 2,250	\$ 236,004

	Supporting Activities		Total Program and Supporting Activities	
	General and Administrative	Fundraising	Subtotal	Activities
Compensation	\$ 29,675	\$ 7,419	\$ 37,094	\$ 148,375
Professional and Consulting	11,552	-	11,552	11,552
Occupancy	2,179	-	2,179	19,810
Office supplies	1,266	8,550	9,816	19,287
Postage	121	475	596	2,891
Printing, publication, and promotion	19	1,280	1,299	8,547
Dues and subscriptions	-	230	230	2,226
Conferences, meeting, and travel	-	-	-	67,288
Awards and grants	-	-	-	12,283
Subtotal	44,812	17,954	62,766	292,259
Depreciation	1,737	434	2,171	8,680
Grand total	\$ 46,549	\$ 18,388	\$ 64,937	\$ 300,939

See accompanying notes to financial statements.

Paralyzed Veterans of America, Inc., North Central Chapter
Statement of Functional Expenses
For the Year Ended September 30, 2018

	Public Affairs			Membership and Benefits			Research		Total Program Services
	Government Relations	Sports	Subtotal	Newsletter	Service to Veterans	Membership	Subtotal	Grants	
Compensation	\$ 51,257	\$ 17,085	\$ 68,342	\$ 7,119	\$ 15,662	\$ 15,662	\$ 38,443	\$ -	\$ 106,785
Occupancy	-	-	-	-	-	16,072	16,072	-	16,072
Office supplies	22	-	22	226	-	8,507	8,733	-	8,755
Postage	-	-	-	1,011	-	1,388	2,399	-	2,399
Printing, publication, and promotion	83	3,000	3,083	-	2,618	1,756	4,374	-	7,457
Dues and subscriptions	290	25	315	-	746	838	1,584	-	1,899
Conferences, meetings, and travel	3,099	57,638	60,737	-	1,501	10,689	12,190	-	72,927
Awards and grants	-	400	400	-	17,557	4,097	21,654	2,000	24,054
Subtotal	54,751	78,148	132,899	8,356	38,084	59,009	105,449	2,000	240,348
Depreciation	3,470	1,157	4,627	482	1,060	1,060	2,602	-	7,229
Grand total	\$ 58,221	\$ 79,305	\$ 137,526	\$ 8,838	\$ 39,144	\$ 60,069	\$ 108,051	\$ 2,000	\$ 247,577

	Supporting Activities		Total Program and Supporting Activities	
	General and Administrative	Fundraising	Subtotal	
Compensation	\$ 28,476	\$ 7,119	\$ 35,595	\$ 142,380
Professional and Consulting	10,575	-	10,575	10,575
Occupancy	3,346	-	3,346	19,418
Office supplies	1,376	8,651	10,027	18,782
Postage	154	1,479	1,633	4,032
Printing, publication, and promotion	26	128	154	7,611
Dues and subscriptions	-	30	30	1,929
Conferences, meetings, and travel	-	-	-	72,927
Awards and grants	-	-	-	24,054
Subtotal	43,953	17,407	61,360	301,708
Depreciation	1,928	482	2,410	9,639
Grand total	\$ 45,881	\$ 17,889	\$ 63,770	\$ 311,347

See accompanying notes to financial statements.



**Paralyzed Veterans
of America**

North Central Chapter

209 N. Garfield Ave.
Sioux Falls, SD 57104
(605) 336-0494

Address Service Requested

**Thank you Members,
Volunteers, Sponsors &
Donors for another great year ~
Our events would not possible without you!**