

# VALUED MOBILITY



## BOARD OF DIRECTORS

### Wheelchair Recycling Program, Limited BALANCE SHEET – DECEMBER 31, 2010

(With summarized totals for December 31, 2009)

ASSETS	2010	2009
<b>CURRENT ASSETS</b>		
Cash and Short-Term Investments	\$161,510	\$170,334
Accounts Receivable	5,831	1,645
Grants Receivable	19,667	2,333
Accrued Interest	---	1,102
Inventory	471,793	417,359
Prepaid Expenses	2,680	3,619
<b>Total Current Assets</b>	<b>\$661,481</b>	<b>\$596,392</b>
<b>FIXED ASSETS</b>		
Furniture and Fixtures	\$29,471	\$16,077
Vehicles	77,752	77,752
Donated Furniture	9,612	9,612
Leasehold Improvements	2,691	2,691
<b>Total Fixed Assets</b>	<b>\$119,526</b>	<b>\$106,132</b>
Less: Accumulated Depreciation	(107,123)	(104,470)
<b>Net Fixed Assets</b>	<b>\$12,403</b>	<b>\$1,662</b>
<b>OTHER ASSETS</b>		
Security Deposit	\$1,560	\$1,560
<b>Total Other Assets</b>	<b>\$1,560</b>	<b>\$1,560</b>
<b>TOTAL ASSETS</b>	<b>\$675,444</b>	<b>\$599,614</b>
<b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Accounts Payable	\$8,950	\$7,418
Accrued Payroll	15,028	9,444
Deferred Revenue	4,194	1,712
<b>Total Current Liabilities</b>	<b>\$28,172</b>	<b>\$18,574</b>
<b>NET ASSETS</b>		
Unrestricted		
Undesignated	\$608,198	\$558,055
Board Designated	5,802	---
<b>Total Unrestricted Net Assets</b>	<b>\$614,000</b>	<b>\$558,055</b>
Temporarily Restricted	33,272	22,985
<b>Total Net Assets</b>	<b>\$647,272</b>	<b>\$581,040</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>\$675,444</b>	<b>\$599,614</b>

The accompanying notes are an integral part of these financial statements.

**Bob Unkel**  
BOARD PRESIDENT  
*Owner, Unkel Management  
& Marketing Solutions, LLC*

**Don Edwards**  
BOARD VICE-PRESIDENT  
*President & CEO,  
Guardian Electronics, Inc.*

**Frank Gedelman**  
BOARD TREASURER  
*Owner, Applied Management*

**Barb Van Lieshout, COTA, ATP**  
BOARD SECRETARY  
*President, Innovative Rehab.  
Consultants, Inc*

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BOARD MEMBER  
*Attorney, Michael Best & Friedrich*

**Art Beese**  
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*Art Beese & Associates LLC, Owner  
Badger State Industries*

**Charles Benner**  
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*Attorney, Foley Lardner, LLP*

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*Vice President, Child & Youth  
Services, Curative Care Network*

**Mike Lipscomb**  
BOARD MEMBER  
*International Sales, Strategic Accounts*

**Paul Wierzba**  
BOARD MEMBER  
*Regional Office Head, Mutual of  
America Life Insurance Company*

## STAFF

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2010  
ANNUAL REPORT

PROVIDING  
MOBILITY  
WITH  
DIGNITY



# PROVIDED MOBILITY

"WRP has been a Godsend. I wouldn't be able to take care of my mother without the help of WRP and it's staff"

- Jeannie Whitford, caretaker

"I was unable to even go out. One particular time, I began to cry because I had to sit in the car while my friends went shopping. Fortunately, I was able to be with them, but I couldn't participate in day to day activities. Now that I have my scooter that can disassemble to fit in a car, WRP has changed one girl's life for the better."

- Gina, patron of WRP

"My son, Lucas, is living with cerebral palsy. As Lucas has grown, he has out grown equipment before it has even worn out. Insurance only pays for certain items, and under time constraints, WRP has been the perfect solution for getting the equipment Lucas needs-for both at home and at school."

- Carla Wubben

"We were so pleased to find an affordable option for our 94 year-old father. What a great program encompassing recycling, reusing and help for those who cannot afford retail prices for medical necessities. We were told about WRP from residents at our father's assisted living home, and we plan on telling everyone how great WRP is for finding medical equipment at affordable costs."

- Fred & Lillian Giesler

"I appreciate being able to find everyday mobility medical items that are not covered by insurance. The cost of these items add up fast, and at WRP my dollar goes much further due to it's exceptionally reasonable prices."

- Mike MacDonald

"I am so happy that our family found WRP. Thank goodness there is a resource for families at a very reasonable price. I now carry WRP brochures with me to pass out to others!"

- Renee Rizzo, caretaker



**Penny Greely** is a medalist for the U.S. Paralympics Volleyball Team; she competes in wheelchair basketball and is now competing in Paralympics Curling. Her active lifestyle combined with her wheelchairs has brought her to the Netherlands, Greece and China. She is hoping to compete in the 2014 Winter Olympics in Sochi, Russia.

When Penny came to WRP, we were able to provide exactly what she was looking for in a chair: versatile while allowing her hands and arms to be closer to her body while successfully competing in a wide range of athletics.



**Dicken Lomoro** is very active, and when Dicken becomes excited, he does quite amount of jumping in his chair. This activity is hard on the wheelchair; he goes through more wheelchairs than most. At this point in time, his insurance company will no longer pay for wheelchair repairs. Due to the frequent nature of chair repairs, Dicken's case manager, Amanda, found the best solution to keep him mobile and active during chair repairs is to have a backup chair.

This is where WRP has been such a "lifesaver", says Amanda. Amanda brought in two manual wheelchairs to donate to WRP, and in turn, was able to purchase a lighter-weight, adjustable chair for Dicken. The next step for Dicken is to purchase a second chair-both chairs are considered a step-up from his current one. "You guys are great!", exclaimed Amanda. "We will keep coming back."



Thirteen-year-old **Emily Firle** has a passion for dance. While enjoying her dancing passion, she began to experience foot pain, as well as ankle pain, hindering her ability to pursue her talent. It was discovered that Emily has an extra bone in each ankle. Dancing was actually causing the pain to worsen-one of her ankles began compressing on the extra bone. The only solution for pain relief was surgery, ultimately correcting and healing her ankles.

Preparation for surgery brought the family to WRP to create a temporary solution while waiting for the surgery, as well as post-surgery. The Firle's were able to purchase a manual wheelchair for Emily due to a generous donation of a chrome-framed chair and elevating legs.

 **83 TONS OF EQUIPMENT**  
KEPT OUT OF WISCONSIN LANDFILLS IN 2010!

# DIGNIFIED MOBILITY

Wheelchair Recycling Program  
**Mobility Store**