



ILLINOIS MEDICAL DISTRICT
Guest House
2015 Annual Report

A non-profit hospitality house for patients and caregivers



IMD Guest House provides the comforts of home and the care of community to outpatients and the families of patients who must seek treatment away from home through convenient and affordable temporary lodging.

IMD Guest House seeks to ease the burden of caring for a hospitalized loved one by offering clean, safe, affordable accommodations to patient families and outpatients.

By giving proper care to our caregivers and outpatients, we help ensure that the patients themselves have the support they need to heal more quickly and completely.





Board Chair and Executive Director Letter

Dear Supporters,

In 2015, IMD Guest House continued to deliver on our mission, to provide the comforts of home for patients, and their families, seeking medical treatment away from home. In 2015, we helped more than 600 families, providing 8,270 nights of service, an increase of 33% over 2014. More than 70% of our guests received financial assistance and no one was turned away for financial reasons. We had more than 700 volunteers, who helped in both the Community Room and at our fundraising events.

Our relationships with our legacy hospital partners – Rush University Medical Center, John H. Stroger Jr. Hospital of Cook County, and University of Illinois Hospital and Health Sciences System – continued to grow stronger. Our guests included organ transplant patients, families with children in the neonatal ICU, traumatic injury patients and many more. Our cancer program, in partnership with the Editha House Foundation, enabled us to host patients participating in clinical trials, undergoing chemotherapy and receiving radiation treatment at any Chicago area hospital. We formed a partnership with the Rush Road Home program to host Veterans receiving treatment for PTSD.

To fully understand the impact of IMD Guest House, consider the experiences of our guests. For example, in 2015 we hosted the family of a six-year old boy from Honduras. They visited Chicago during the winter, because the boy wanted to experience snow first hand. While they were here, he began to have vision problems and his family brought him to the emergency room. It turned out that he had a rare brain tumor – a condition that had not been previously diagnosed.

The boy immediately had surgery, then began a long road to recovery. Because of his rare condition, doctors in Chicago were able to provide long-term care. However, he and his family needed a place to stay during his treatment and follow-up appointments. Fortunately, there was room for him, his parents, and his brother and sister at IMD Guest House. After more than a year, the family was able to leave the Guest House. However, they decided to stay in Chicago so that his doctor could continue to treat him and to monitor his progress.

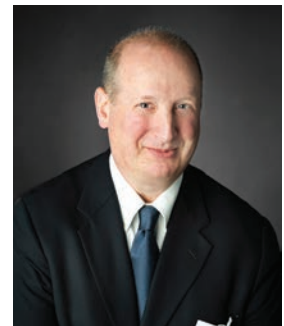
Imagine how a winter trip to Chicago changed the course of a family's life, and how IMD Guest House was able to help during their time of need.

When we think of Guests' stories like this, when we see the staff working hard every day, when we work with our dedicated Board, and when volunteers and donors give so generously, we both feel so fortunate to be part of this foundation.

Looking forward, we see IMD Guest House poised and ready to take on new challenges, to serve more patients and to reach new populations. Our thanks to the guests, partners, donors, Board members, volunteers and staff who helped us reach this point. We look forward to working with you to build an even brighter future.



Lisa Saul
Chair
Owner/Attorney at
Lisa J. Saul, Esq.



Adam Helman
Executive Director



ILLINOIS
Gu

www



IMD Guest House Foundation

Board of Directors

Officers

Chair

Ms. Lisa J. Saul
Lisa J. Saul, Esq.

Vice Chair

Ms. Paola R. Cieslak
Rush University Medical Center

Secretary

Mr. Anthony Spangenberg
Savant Capital Management

Treasurer

Mr. Paul D. Smith
Crowe Horwath LLP

Board Members

Mr. Jarold Anderson

Mr. Charles A. Gavzer
Cataldo Family Enterprises

Ms. Mary Gauwitz
Editha House Foundation

Ms. Sarah Grady
McDonalds Corporation

Mr. Joel F. Karman
University of Illinois Hospital & Health Sciences System

Mr. Scott LaCrosse
MB Financial Bank

Mr. Matthew Manning
First Community Financial Bank

Ms. Jessica Morris
Mesirow Insurance

Ms. Jodi Portnoy
Blue Cross Blue Shield

Ms. Jane Morgan Reich
Rush University Cancer Center

Mr. Stephen Ross
AMLI Residential

Ms. Mary Sabatino
Weidner & McAuliffe

Mr. Prashant Srivastava
Evive Health

Ms. Catherine Starmann
John H. Stroger Jr. Hospital of Cook County

Ms. Gail Straus
GKS Consulting

Mr. Peter Tyor
League of Women Voters

Mr. Gene Yau
Astellas

Junior Board

Chair

Mr. David Cades
Exponent

Ms. Dipal Blackowicz
Alliant Insurance Services

Ms. Mimi Clark
Mosaic

Ms. Felice Columbretis
Alliant Insurance Services

Mr. Rafal Dobek
Wiedner & McAuliffe

Mr. Kyle Garner
The Claro Group

Mr. Rob Giachetti
Exponent

Ms. Joanie Vernasco
IMD Guest House

IMD Guest House Full Time Staff

Mr. Adam Helman
Executive Director

Ms. Joanie Vernasco
Director of Business Operations

Ms. Chiquita Edwards
Manager of Guest Services

Ms. Jan Kroeschell
Volunteer Coordinator

Ms. Lai Shaan Smith
Development Coordinator





2015 IMD Guest House Donors

\$100,000+

Editha House Foundation
University of Illinois
Hospital & Health
Sciences System

\$75,000+

Rush University
Medical Center

\$25,000+

Auxiliary of John H.
Stroger Jr. Hospital of
Cook County
McKesson Foundation
Woman's Board of Rush
University Medical Center

\$20,000+

Coleman Foundation, Inc.

\$10,000+

Medical Express
Ambulance Services

\$5,000+

AMLI Residential
Charles Schwab
Genentech
George M. Eisenberg
Foundation
Mr. & Mrs. Robert
Helman
John & Candice Janicik
Superior Ambulance
Service, Inc.

\$2,500+

Charles Gavzer*

\$2,000+

Abbott Laboratories

Canon Solutions America,
Inc

ClubCorp Charities, Inc.

Evide Health

Richard Friedman

Gift of Hope Organ &
Tissue Donor Network

Inland Bank and Trust

Integrated Medical Systems
International, Inc.

MB Financial

Medline

The Owens Foundation

Polsinelli

Practice Compass

Ryan Companies, US Inc.

Lisa J. Saul*

Seasons Hospice &
Palliative Care

Sodexo, Inc & Affiliates

STERIS Corporation

Symphony Post Acute
Network

Wells Fargo

Wiedner & McAuliffe

\$1,000+

Alpha Baking Company
Ambulatory Management
Solutions

Jarold Anderson*

Charles Schwab
Foundation

Chuhak & Tecson, P.C.

The Claro Group, LLC

Compass USA

Eisenberg Sausage Co. /
Kelly Corned Beef Co. of
Chicago

Mary Gauwitz*

Greater Kansas City
Community Fund

Thomas Marhevko

MB Luxury Group, Ltd.

Olivia Bea Ross
Foundation

Stephen Ross*

Joseph Sabatino

Paul Smith*

Peter Tyor*

UIC Campus Housing

University of Illinois at
Chicago, Athletics

Villa Health Care

Warren Barr Living and
Rehab Center, LLC

\$500+

G. E. & Wendy Callis

Dennis Chevalier

Paola R. Cieslak*

Aris Cleanthous

Crowe Horwath
Foundation

Fulton Catering Corp.

Sarah Grady*

Adam Hecht

Adam Helman†

Amin Hussain

Richard Mann

Matthew Manning*

Michael & Connie Mayse†

Ammie McAsey*

Gunjan Mehra

David Peckenpaugh

Jodi Portnoy*

Jane Reich*

Michael Remensnyder

Mary Sabatino*

Anthony Spangenberg*

John & Gail Straus*

US Foods

Jim Ustaszewski

Tom Ustaszewski

Travis Walerko



Helped more than
600
families in 2015



* Board Member † Staff Member ‡ Junior Board Member




8,270
 room nights
 in 2015



2015 IMD Guest House Donors *(continued)*

\$250+

Gail Belytschko
 Wendy Benson
 Charles Bobrinsky
 Martin Borhani
 Geri E. & Ron A. Buenger
 Robin Chan†
 Frank Chlebek
 Michael Dandorsh
 Jeff Davidoff
 Thomas Everhart
 Brian Fabes
 Jonathan Frydman*
 Caroline Grossman
 Hektoen Institute
 Joshua Hyman
 ISMIE Mutual Insurance Co.
 Ivan Kane
 Joel Karman*
 Marlene Krause
 Jan & Bill Kroeschell†
 Scott LaCrosse*
 Soo Lee
 Stephanie Lieber
 Jessica Morris*
 Laurence Nelligan
 Michael Remensnyder
 Marcus Helman & Karen Smith
 Prashant Srivastava*
 Catherine Starmann*
 Jay Tremblay
 Bob Tucker
 Peter Vargulich
 Skip Weiss
 Patrick White
 Gene Yau*

\$100+

Lynn Adams
 Peter Andros
 Anonymous
 Aon Matching Gifts
 Jane R. Bilger
 Sue Bruss
 Chris Burke
 Ellen & Steve Cades
 Wayne Caplan
 Lenora Catron
 Ronald Chilcote
 Mr. & Ms. Myron Cholden
 Gene & Denise Climer
 Chemalcom Cooper
 John Dattolo
 Beth de Kruffyf
 David Donenberg
 Paul Dunk
 Amanda Eirich
 Laura Ford
 Robert Fragen
 Barry Friedland
 John Furrey
 Sylvia Gandy
 David Garner
 Rob Giachetti‡
 Gary Grady
 Jennifer Han
 Anu Hazra
 David Hines
 Kristen Hugueley
 Gina Jabbour
 A. C. Jensen
 Anna & Anne Jensen
 David Kelly
 David Knight
 Brian Koch

Robert Koewler
 Rachel Krause
 Alan Kravitz
 William Labahn
 Marc Landsberg
 Avi Lev*
 Carol Liheng
 Gerald Linda
 Anthony Mariani
 Franklin Mayse
 Steven Neal
 Network for Good
 Thomas O'Toole
 Palmetto Linen Distributers
 Patricia Powers
 Jack Quill
 Sundeep Randhawa
 Lisa Rodriguez
 Dennis Ronowski
 Joy Rossi
 Lauren Rubinson-Morris
 William Schwarz
 Shelter Insurance Companies Inc.
 Mr. & Ms. Robert Spielman
 Brian Termini
 Georgette Tsenekos
 Mr. & Ms. Edward R. Turner
 Patrick Wagner
 Travis Walerko
 Lynn Wegman
 Stefanie Pessis Weil
 Jason Whitmer
 Charles & Ellen Wolfenberger
 William Wolz
 Eric Zarnikow

* Board Member † Staff Member ‡ Junior Board Member



2015 IMD Guest House Donors *(continued)*

\$99 and Under

Gloria Ackley	Jim Burian	Ian Doll
Mazahir Alimohamed	Jessica Burke	Erika Dominguez
Todd Anderson	Channing Burks	Sam Dona
Dan Andreoli	Elisheba Butts	Stephanie Driscoll
Kathy Antonitis	Abraham Cades	Ayesha Dua
Carol Atkins	Amy Cades	Judy Duguid
Mabel Avilas	David Cades†	Neriza Dumayas
Harish Badhey	Lorilee Cadwell	Scott Eirich
Jane Bagus	Cynthia Cameron	Jason Emerine
Kate Baker	Tania Campagnoli	Veronica Esmero
Mike Barbey	Joyce Carlson	James Philip Esteban
Dunstan Barnes	Catherine Carmody	Carol Felgenhauer-Stumpe
Patricia Barr	Arun Chhabra	Dan Ferris
Pravir Baxi	Marianne Clark	Sarah Feurt
Jeff Beaudry	Timmi Claveria	Erin Fishman
Michelle Beck	Robert Clifford	Max Fitzgerald
Alex Behar	Sally Cloyd	Katie Fitzpatrick
Sherrill Belmonte	Garrett Cobo	Diane Flagg
Chuck Benain	Hillary Cohen	Shannon Ford
Craig Best	Floyd Cole	Karne & Garry Forde
Niyati Bhandari	Patrick Conlin	Nathan Fournier
Rajiv Bhatia	Mary Corcoran	Avram Frait
Shalini Bhattacharya	Carolyn Ryan Cothorn	Paul Francuch
Puneet Bhullar	Eric Crane	Abby Freeman
Jennifer Billingsley	Courtney Crawford	Lauris Freidenfeld
Samantha Blank	Megan Crawford	Kyoko Funabashi
Janine Bobko	Aruna Dabholkar	Kyle Garner‡
Mr. & Mrs. Robert Bolton	Gale Danek	Maureen Garner
Lauren Bradley	Drew Dantino	Sarah Garner
Carolyn Braff	Nancy Dantino	Laura Gavanescu
Raymond Brausam	Russell Dantino	Megan Gayeski
Karen Brewer	Jessica DaPisa	Bryan Gesicki
Barbara Brown	Denise Delaurentis	Ahmadreza Ghasemiesfe
Kimberly Brown	Katie Denlinger	Robert Giachetti
Stacy Brown	Jack Dennison	Michele G. Gia Villa
Matthew Bryan	Vishal Desai	Sabreena Gillow
Jeffrey Bublely	Mr. & Mrs. Donald	Debbie Gist
Brad Budde	Desalvo	Laura Gonzalez-Conty
Dan Bunzol	Jill Dockery	Aaron Gosser
	Nicholl Doggett	David Grady

* Board Member † Staff Member ‡ Junior Board Member



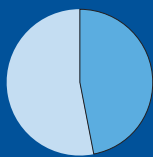
Average guest
saved more than
\$2,000
vs. staying at
the closest hotel





2015 IMD Guest House Donors *(continued)*

- | | | |
|-------------------------|---------------------|------------------------|
| Melike Guryildirim | Casey Kimm | Radomir Mitic |
| Susan Haas | Seth Kirschner | Christine MocarSKI |
| Dena Hall-Townsend | Diana Kolettis | Aria Mohtadi |
| Steve Harfield | Michael Kowalczyk | Nancy Momcilovic |
| Sheena Harmon | Kurt Kruger | Morgan Stanley |
| Erin Hatcher | James Kulesher | Michael Moses |
| Joseph Hay | Ronald Kunse | Annette Mullane |
| Grady Hedstrom | Joan Kurtenbach | Diane Murray |
| Mathew Hejna | J. Edgar Lane | D. Elaine Nally |
| Sandra J. Hellstedt | Victor Lang | William Nester |
| Sarah Helman | Mike Lawlor | Ann Newman |
| William & Kathy Henry | Joan Leafman | Peter Nguyen |
| Christian Hernandez | Ron Leong | Katherine Nichols |
| Jeff Hester | Denise Leuver | Martha Nosal |
| Tom Hester | Brad Lewis | Polly Novak |
| John Hickey | Teresa Lillis | Julia Novitski |
| Patricia A. Hillebold | Matt Liss | Kristy O'Brien |
| Hao Ho | Karen Littlejohn | Janice Olson |
| Susie Hong | Aimee Lorenz | Neha Pant |
| Warren House | Alexis J Lorenzen | Nitika Pant |
| Keith Hronek | Samantha Lorusso | Raj Parikh |
| Mr. & Mrs. Steven Hynek | Travis Ludwig | Ritu Parikh |
| Gina Jabbour | Jean Luo | Jeeyoon Park |
| Rachel Janicik | Ann Luth | Lance Park |
| Sachin Jha | Cathy Maassen | Maarya Pasha |
| Alice Jiang | Irene O. Macke | Dipal Patel |
| Sabrina Jones | Emmeline Magno | Yogen Patel |
| Shane Jones | Jeraldine C. Main | Dana Paulsen |
| Sheetal Joshipura | Neil Malhotra | Tom Payne |
| Joyce M. Forst Trust | Biancha Martinelli | Carla R. Peer |
| Audrey Kam | Jennie Matthews | Chad Pendley |
| Thomas Kaminsky | Carol A. McDowell | Daniel Pham |
| Leslie Karas | Mary Clare McGregor | Erica Phillips |
| Bruce Karman | Katherine McKnight | John & Shirely Pierson |
| Tony Katalinic | Katie McLean | Tiffani Pittman |
| Diana Kaya | Dana McLeod | Joshua Popejoy |
| Nikki Kelleher | Patrick McManus | Jeremy Pruzin |
| Carolyn Kenney | Vinny Melvani | Floretta Pulley |
| Mena Kerolus | Jean Metcalf | Judi Pusateri |
| Colin Kibler | Barbara Jo Miller | Bud Pygon |
| Mary Ellen Kies | Nancy Miller | Pablo Quintana |
| Seo-Hyun Kim | Michael Mirretti | Eileen Rabacal |



47%

of guests had household income at or below 100% of the Federal Poverty Guidelines





2015 IMD Guest House Donors *(continued)*

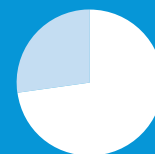
Ellen Rabin	Santa Spector
Maria Octavia Rangel	John Squeo
Melissa Rehfus	Zarko Stambolic
Kim Remensnyder	Danielle Steker
Charlie Reyer	Carol Stewart
Martha Richards	Nina Stillman
Janice Roberts	Mary Jane Stolf
Patricia L. Robertson	Colleen Sullivan
Mike Roche	Rana Tariq
Teresa Rodriguez	Robert Teller
Marge Rojewski	Susan Teller
Courtney Romba	Tara Thomas
Dennis Ronowski	Matthew Thomson
Donna & Gary Rushing	Andrea Thurman
Chris Rylander	Brandon Tolman
Kashif Saeed	Mr. & Mrs. Alfonso Torquati
Neal Sahney	Jon Tottleben
Shawnjeet Saini	Joyce Townsend
Sophia Sandhu	Lea Travers
Steven Savage	Shirley Tsourmas
Daniel Schachter	Lois Presner Ttee
Lesley Schmaltz	Robert Tyler
Denise Schofield	Maia Uli
Mary Schrepfer	Tom Vadakara
Wes Schrock	Mona Vashi
Julie Schuetz	Octavio Vega
Debbie Seiber	Gladys Velasquez
Matt Seidel	Joanie Vernasco†‡
Judith Seizys	Neil Vernasco
Jody Selenica	Mr. & Mrs. Ronald Wade
Neilayan Sen	Subeer Wadia
Chirag Shah	Sabir Waheed
Nirav Shah	Ammar Wahood
Carrie Sharp	Corinne Walsh
David Sheahin	Stacy Weinberg
Brian & Anne Shumway	Patricia Welch
Kathryn E. Simmons	Roseanne Werb-Zwanziger
Jamie Slade	Tracia West
Suzanne Smyth	Nancy L. White
Andres Socorro	Joann Wielosinski

* Board Member † Staff Member ‡ Junior Board Member

Gordon Wiese
 Carolyn Wilson
 Wines for Humanity
 Christine Wulff
 Whitney Yelm
 Dan Talsma & Jeanne Yermakoff
 Jon Youakim
 Clair Zaffaroni
 Jill Zaveri
 Marlis Zielke
 Mike Zook

Honor and Memorial Donations

William Edward Ackley
 Ronald & Geri Buenger
 David Cades‡
 Robin Chan†‡
 Paola R. Cieslak*
 Mimi Clark‡
 The Cleanthous Family
 The Courageous Families at the Guest House
 Beverly Gardner
 Kyle Garner‡
 Rob Giachetti
 Sarah & Dave Grady*
 Adam Helman†
 Nathan Helman
 Kenneth Jensen
 Joel Karman*
 Peter H. Pusateri
 Maria Tamayo Sepulveda
 Paul D. Smith*
 Anthony Spangenberg*
 Cathy Starman*
 Sheldon Sternberg
 Richard Theriault
 Andrea Turner
 Joanie Vernasco†‡



73%
 of guests
 received financial
 assistance





Volunteer Program

We are grateful for the many volunteers who have walked through the IMD Guest House doors over the past year. Many serve consistently month after month, while others are able to come once a year as a part of a group. All of our volunteers make a lasting impact on our guests. One of them said it well: “Your actions brought peace of mind during these difficult times.”

2015 Volunteer Organizatons

ACO Commercial
 Altered Student Ministry
 AMLI Residential
 Assumption Greek Orthodox Church
 Booth School of Business - SEI Staff
 Chicago Cares
 Children of Peace School
 City Church of Chicago
 Clearbrook CHOICE Volunteers
 Culinary care
 Doing Something Awesome for Chicago
 Future Iota Leaders
 General Electric - PGS Financial
 Girl Scout Troop 20744
 Great American Bagel
 Greet The Day
 Holiday Inn Mart Plaza
 IMD Guest House Jr. Board
 Imerman Angels
 ISMIE Mutual Insurance Company
 JMTE.org & the 1212 Volunteer Team
 Kraft Foods Co.
 Lou Malnati's Pizzeria
 Nielsen - Team Arnold
 Onyx Pharmaceuticals
 Perspective Leadership Academy
 Project Vision
 Restorative Kneads
 Rush University Medical Center
 Scafuri Bakery

Schuler Scholar Program - North Chicago HS
 Simply from the Heart & Glam Squad
 UIC Association of Pre-Medical Students
 UIC Association of Student Nurses
 UIC College of Pharmacy - Phi Delta Chi Pharmacy Fraternity
 UIC Delta Upsilon Mu Colony
 UIC Dining Services - Chartwells
 UIC Muslim Student Association
 UIC Pre-Pharmacy Club
 UIC Society of Future Physicians
 UIC Tradewinds
 Unite for Cancer
 University of Chicago Laboratory Schools Pre-School
 Upshot Marketing
 Villa Healthcare
 Walter Payton High School - Best Buddies
 Wells Fargo
 Woodlands Academy

In Kind Donors

Aaron Bros. Moving System, Inc.
 Adler Planetarium
 AMLI Residential
 Anonymous
 Arti Arora
 Audi Exchange
 Robert Bearman
 Bliss Spa Chicago

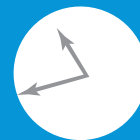
Brook Furniture
 BuckleDown Brewery
 Buona Terra Ristorante
 Cynthia Cameron
 Carnivale
 Cataldo Family Enterprises
 CFX Marketing Group
 Chicago Bears Football Club
 Chicago Botanic Garden
 Chicago Cubs
 Chicago History Museum
 Chicago Magazine
 Chicago White Sox Charities
 Chicago Health Magazine
 Paola R. Cieslak*
 Cog Hill Golf & Country Club
 Jeff Collins
 Amber Cooperman
 Crain's Chicago Business
 Crowe Horwath LLP
 Da Vinci Group
 Eagle Ridge Resort and Spa
 Eisenberg Sausage Co. / Kelly Corned Beef Co. of Chicago
 Exponent
 The Field Museum
 Fogo de Chao Churrascaria
 Food Evolution
 Jake Garfinkel*
 Gene Siskel Film Center
 Good Eats Restaurant Group
 Goose Island Clybourn
 Sarah Grady*
 The Great American Bagel
 Hawkeye's Bar & Grill
 Patricia Hillebold
 Adam Helman†
 Holiday Inn Chicago Mart Plaza, River North
 David Hong
 III Forks
 IMG
 Jim Beam
 Joffrey Ballet Academy of Dance
 John G. Shedd Aquarium
 Joel Karman*
 Katie Kozak
 Jan Kroeschell†
 Scott LaCrosse*
 La-Z-Boy Furniture Gallery
 Lettuce Entertain You Restaurants
 Judith Levine-Maizels
 Lynfred Winery
 Mayer Brown LLP
 Michael & Connie Mayse†
 Medline Industries, Inc.
 The Mid-America Club
 Mon Ami Gabi
 Jessica Morris*
 Museum of Science and Industry
 Petterino's
 Pepsi
 Pheasant Run Resort
 Polsinelli
 Pompei
 Jodi Portnoy*
 Quiroga Car Wash
 Diane Rabicke
 Jane Reich*
 Roka Akor
 Rosebud Restaurants, Inc.
 Stephen Ross*
 Rush University Medical Center
 Mary Sabatino*
 Peter Saravis
 Lisa J. Saul*
 Seasons 52 Fresh Grill
 The Second City Comedy Club
 Lai Shaan Smith†
 Anthony Spangenberg*
 Prashant Srivastava*
 Ira Stahlberger
 Cathy Starmann*
 Gail Straus*
 Tavern at the Park
 Top Golf
 Trunk Club, Inc.
 The Union League Club
 University of Illinois Hospital & Health Sciences System
 Via Roma in Des Plaines
 Scott Weitzman
 Wiedner & McAuliffe
 Zanies Comedy Nite Club



Jane Reich Volunteer Award

The Jane Reich Volunteer Award recognizes and celebrates those who donate their time and talent to help our guests through outstanding contributions as a volunteer. The award is named for Jane Reich, who was the original founder of IMD Guest House. Her tireless commitment continues to this day, as she is a regular fixture as a volunteer and at our fundraising events.

Jane Reich presented the 2016 award to Margaret Ervin. A consistent and dedicated volunteer, Margaret has been with us for over two years and helps out with our twice monthly Grab 'n Go Breakfasts. Margaret originally came to us through a volunteer opportunity with her church, Notre Dame de Chicago Parish, located in the neighborhood. Margaret took the initiative to contact local businesses and has since created a wonderful partnership with a local bakery on Taylor Street. Margaret takes several buses to pick up donated pastries and bring them to our early morning breakfasts. Margaret is often in our kitchen cooking goodies herself. She is warm and friendly to our guests, kindly offering to make them a cup of coffee and fill a Welcome Bag with treats for their day at the hospital.



total
volunteer hours
2,842



value of
volunteer hours
\$44,817



750
total
volunteers



number of
welcome bags made
and distributed
700+



Statement of Financial Position

For the Year Ended December 31, 2015

Assets

Current Assets

Cash and cash equivalents	\$ 448,516
Accounts receivable	51,672
Total current assets	<u>500,188</u>

Property and Equipment

Furniture and fixtures	168,585
Leasehold improvements	1,097,725
Computers	9,978
Total property and equipment	<u>1,276,288</u>
Less accumulated depreciation	(207,438)
Net property and equipment	<u>1,068,850</u>

Other Assets

Prepaid insurance	<u>2,010</u>
-------------------	--------------

Total Assets **\$ 1,571,048**

Liabilities and Net Assets

Current Liabilities

Accounts payable	\$ 605
Accrued expenses	5,231
Deferred revenue	269,909
Total current liabilities	<u>275,745</u>

Long-Term Liability

Deferred rent	<u>215,330</u>
Total liabilities	<u>491,075</u>

Net Assets

Unrestricted	1,066,943
Temporarily restricted	13,030
Total net assets	<u>1,079,973</u>

Total Liabilities and Net Assets **\$ 1,571,048**

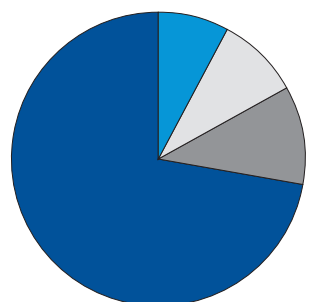
See independent auditor's report and notes to the financial statements.



Statement of Activities and Changes in Net Assets

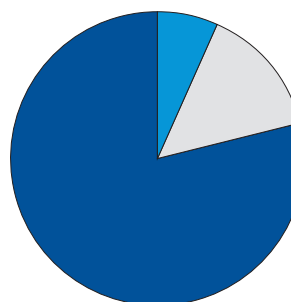
For the Year Ended December 31, 2015

	Unrestricted	Temporarily Restricted	Total
Revenues and Other Support			
Public support and contribution	\$117,992	\$27,660	\$145,652
Program service revenue	981,984	-	981,984
Special events, net	111,947	-	111,947
In-kind contributions and support	126,856	-	126,856
Interest	434	-	434
Net assets released from restrictions	14,630	(14,630)	-
Total revenues and other support	1,353,843	13,030	1,366,873
Expenses			
Program services	1,200,641	-	1,200,641
Management and general	110,204	-	110,204
Fundraising	156,313	-	156,313
Total expenses	1,467,158	-	1,467,158
Change in net assets	(113,315) -	13,030	(100,285)
Net assets, beginning of year	1,180,258	-	1,180,258
Net assets, end of year	\$1,066,943	\$13,030	\$1,079,973



Revenue
\$1,366,873

- Program Service Revenue
- Public Support & Contribution
- In-Kind Support
- Special Events, Net



Expenses
\$1,467,158

- Program Services
- Fundraising
- Management & General



ILLINOIS MEDICAL DISTRICT
Guest House



ILLINOIS MEDICAL DISTRICT
Guest House

1933 W. Polk Street, SSR Building, Chicago, IL 60612

PH 312.996.1167 | FAX 312.996.3935

www.imdguesthouse.org

 Follow us on Facebook