



HOLY ANGELS

Loving, living and learning for the differently able.

HEARTLINE

WINTER 2018

"She's in Heaven..."



Bhoomi is all smiles!

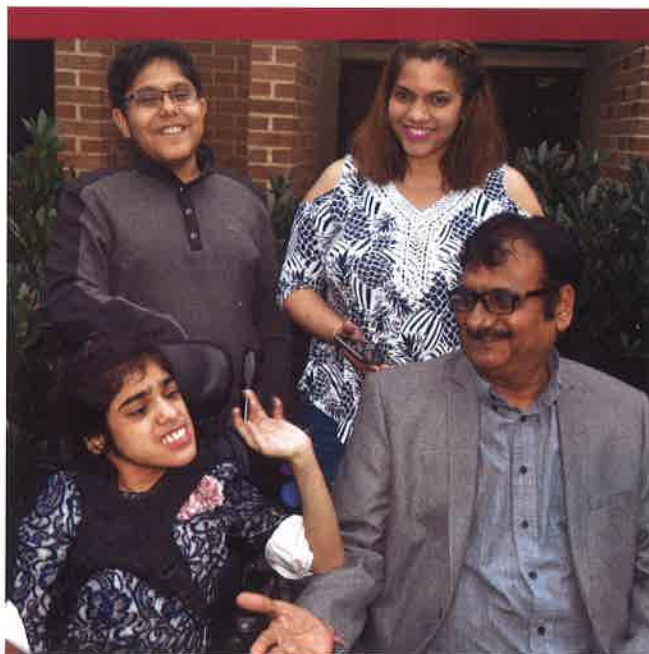
Angels and only weighed 33 pounds. After three years of loving care, Harry says his daughter is "happy and beautiful – she is an angel!" Bhoomi can sit up on her own, can maneuver her wheelchair, and loves to eat.

As a parent, we want to believe that we can help our children with their needs, but sometimes life's circumstances and the needs are too great. "Holy Angels helped me when no one else in life could... there are no words to truly express my gratitude," Harry feels. His sister, Dena shared her heart, "Our family is very, very grateful – the people at Holy Angels are angels for what they do."

These were Harry's first words when asked how he feels about his daughter living at Holy Angels. The journey getting to Holy Angels was a difficult one, but Harry is certain his daughter Bhoomi is lucky, "I believe all she has become is because of Holy Angels."

Bhoomi's mother became severely ill after her birth and Harry had to quit his job to take care of both his wife and daughter. "It was the worst life – taking care of Bhoomi in one room and my wife in another and trying to be a father to our other two children." Once Bhoomi's mother passed away, Harry still found himself unable to work because of Bhoomi's complex medical needs. He went to the school system for help and they called Holy Angels.

"A very nice lady from Holy Angels, Shannon, helped me." Bhoomi was 18 when she came to Holy



Bhoomi along with her family; father, Harry; brother, Paul and sister, Payal share laughter and love during one of their visits.

Thank you to our donors, your support helps give fathers like Harry hope.

2017 Grazie Mille

MONTE CARLO SPONSORS

- ♠ Carolinas HealthCare Systems
- ♣ Mullen Holland & Cooper, P.A.
- ♣ Coca-Cola Bottling Co. Consolidated

GALA SPONSORS

- | | |
|---------------|---------------------|
| SILVER | Mann+Hummel |
| BRONZE | CaroMont Health |
| BRONZE | Gastonia CJDR |
| BRONZE | The Lovelace Family |



Retired Senator Marshall Rauch (one of last year's Legacy of Love award winners) is surrounded by his lovely friends.

Games, Prizes, Dancing, Awards, Friends, Family...the 8th Annual Grazie Mille celebration delivered on all accounts! Friday night's Monte Carlo entertained with more gaming tables and guests than ever before! The competition was fierce over the amusing "heads or tails" game to see who won a ruby and diamond ring and chances to "cash in" chips gave everyone the opportunity for some lucky winners to receive great raffle items. Saturday's Gala was an elegant evening dedicated to honoring our "Legacy of Love" recipient, the late Richard M. Penegar. Many thanks to our sponsors and supporters who make these events such a success!



Monte Carlo night is fun and exciting especially when you're winning.



Guess who had the highest bid for a visit with Santa during the holidays? Mr. & Mrs. Tim Gunderman!

L O V I N G

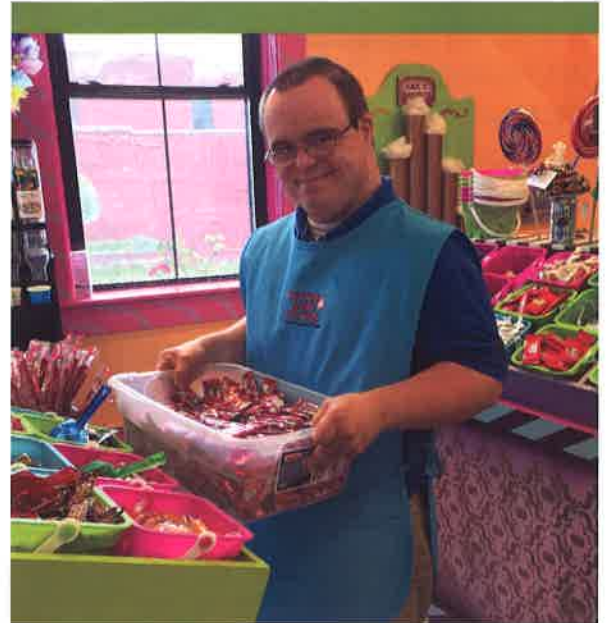
L I V I N G

ANNUAL REPORT 2016 - 2017

2017 Memorable Moments



With several little ones coming to Holy Angels, we established Little Angels EIP (early intervention program). Staff member, Fatima Roland and Hayden enjoy some play time with Peppa Pig.



Enter into the world of Willie Wonka at our new business, Cotton Candy Factory, featuring a variety of gourmet cotton candy along with nostalgic candy - Taylor will be happy to help you with your purchases.



Cheryl shows off one of her paintings in the newly opened Bliss Gallery - it will feature Holy Angels artists' works as well as local area artists.



Cherubs Cafe re-opened this summer after a much needed update and fresh new look. It is truly our #happyplace.

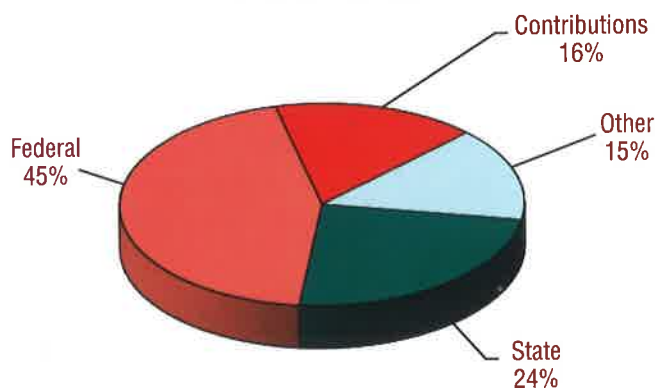
Grants and Foundation Gifts in 2017

Associated Foundation
 Bank of America Charitable Foundation
 Bridgestone - Firestone Trust Fund
 CaroMont Health
 Carstarphen Family Foundation, Inc.
 CNA Foundation
 Combined Federal Campaign
 Community Foundation of Gaston County, Inc.
 Community Foundation of New Jersey
 Darrell & Patricia Steagall Family Foundation
 Dover Foundation, Inc.
 Duke Energy Foundation
 Enterprise Holdings Foundation
 Fidelity Charitable Gift Fund
 First Gaston Foundation, Inc. Albert G. Myers
 Scholarship
 Foundation For The Carolinas
 Hendricks Foundation
 J.F. Maddox Foundation
 Joseph J. Schott Foundation
 LAMB Foundation of NC, Inc.
 Marathon Oil Company

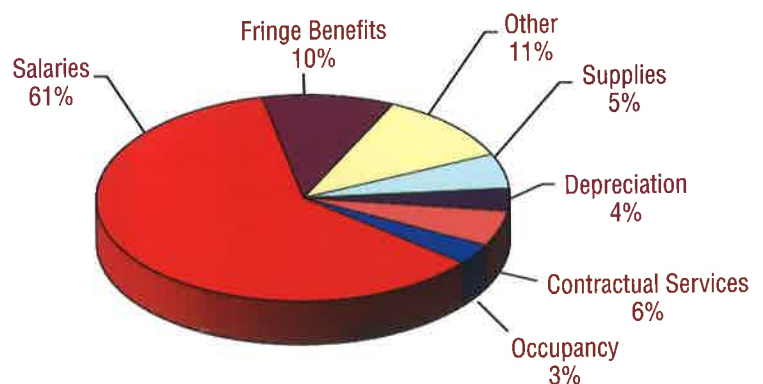
Matthews Children's Foundation
 Microsoft Matching Gifts
 Mount Olive Pickle Company Foundation
 Pledgeling Foundation
 Rafi & Hasina Lakhany Foundation
 Renaissance Charitable Foundation Inc.
 Schwab Charitable Fund
 Sisters of Mercy of North Carolina Foundation
 Speedway Children's Charities
 Sun Trust Foundation
 The Charles and Irene Nanney Foundation
 Community Foundation of Northeast Florida
 The Dallas Foundation
 The Duke Energy Foundation Matching Gifts
 The Enterline Foundation
 The Hartford Personal Insurance Center
 The Howe Foundation
 The H.W. Suter Foundation
 The Kulynych Family Foundation I, Inc.
 The Spectra Energy Foundation Matching Gifts
 United Way of Central and Northeastern Connecticut
 Wells Fargo Foundation

Financials 2016 - 2017

**Holy Angels, Inc. Revenue
2016 - 2017**



**Holy Angels, Inc. Expenses
2016 - 2017**



ANNUAL REPORT 2016 - 2017

CONSOLIDATED BALANCE SHEET

June 30, 2017

(With Comparative Totals at June 30, 2016)

This consolidated balance sheet was prepared from the information contained in the audited financial statements.

Copies of the audited financial statements are available upon request.

ASSETS	06/30/17	06/30/16
Current Assets		
Cash and cash equivalents	\$1,142,152	\$1,901,583
Investments	\$19,098,900	\$16,677,847
Accounts receivable	\$496,688	\$516,958
Inventories	\$66,005	\$89,788
Prepaid expenses	\$138,105	\$116,109
Total Current Assets	\$20,941,850	\$19,302,285
 Property and equipment, net	 \$4,406,360	 \$4,371,481
 Total Assets	 \$25,348,210	 \$23,673,766
 LIABILITIES and NET ASSETS		
Current Liabilities		
Accounts payable - trade	\$333,303	\$298,007
Construction payable	\$0	\$0
Accrued expenses	\$801,131	\$718,362
Notes payable - current Maturities	\$0	\$0
Total current liabilities	\$1,134,434	\$1,016,369
 Long-term liabilities	 \$0	 \$0
Total liabilities	\$1,134,434	\$1,016,369
 Net assets		
Unrestricted	\$21,783,539	\$20,352,607
Temporarily restricted	\$1,276,638	\$1,223,635
Permanently restricted	\$1,153,599	\$1,081,155
Total net assets	\$24,213,776	\$22,657,397
 Total Liabilities and Net Assets	 \$25,348,210	 \$23,673,766

HONORS AND MEMORIALS

If you would like the list of Honor gifts and Memorials, please contact the Holy Angels Foundation office. We will be glad to mail the list to you.

Did You Know?

SUMMER VOLUNTEEN PROGRAM



Volunteers
Donated
3,191 HOURS

Participated in the
inaugural Leadership
Program
13 VOLUNTEERS

How many
summer
Volunteers
did we have?
107 VOLUNTEERS

MEDICAL INFO



Medications
administered
during 2017
802,543

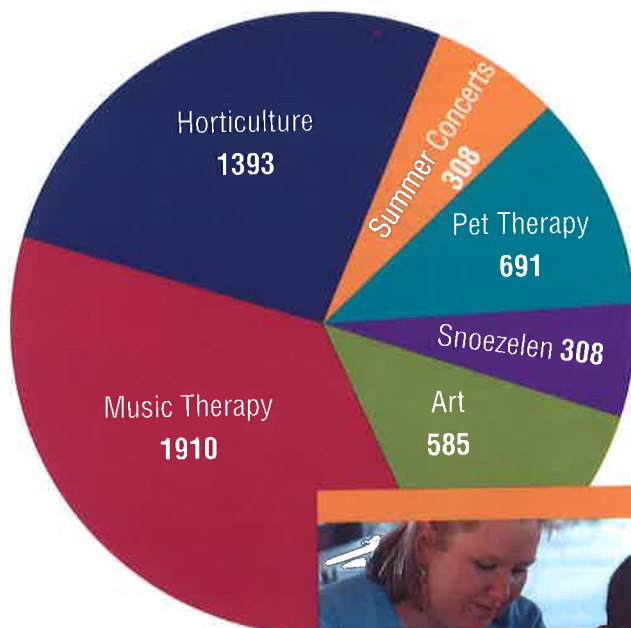
Number of
on-site clinics held
by physicians
101 CLINICS

GARDEN HARVEST



Total pounds
produced in 2017
540.88 LBS

ACTIVITIES & CONCERTS RESIDENT PARTICIPATION



Summer
Concerts
10



BOATING

Boat Rides
240
RESIDENTS



Boat Rides
40

Volunteer Boat
Captains
16 CAPTAINS

Legacy of Love

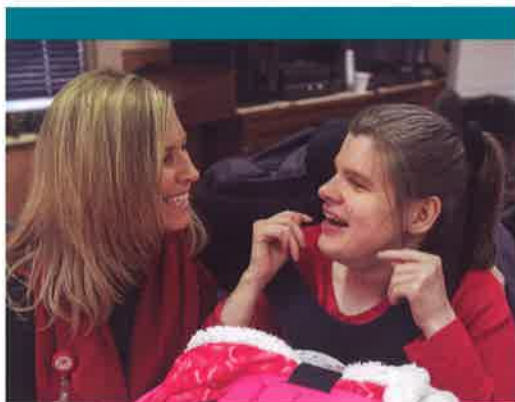


Mrs. Lucy Penegar along with her family accept the Legacy of Love award, presented posthumously to Richard Penegar.

Christmas Happenings



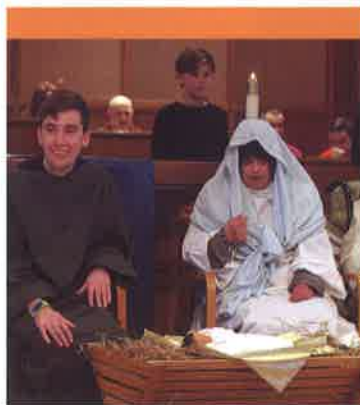
Staff members, Sade Duff and Brandy Barrett, assist Skye with opening his presents from Santa.



Staff member, Missy Montognese, shares a smile with Kim as they admire Kim's new blanket from Santa.



Megan Wilson and her sister, Amy enjoy their visit with Santa at the Knights of Columbus Council 770 Christmas Party.



A precious reminder of the reason for the season - as Torrance and Martha participate in our Christmas Mass.



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Loving, living and learning for the differently able.

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Heartline is published quarterly by Holy Angels, Inc.

Regina P. Moody is President/CEO and Sr. Nancy Nance, Vice President of Community Relations is the Editor. Holy Angels was founded in 1955 by the Sisters of Mercy.

Holy Angels Combined Federal Campaign (CFC) number is 68668.

A N D L E A R N I N G



HOLY ANGELS

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What will your legacy be? When
there is a will, there is a way!

Contact Anne Bogen to discuss ways
you can make a difference...

AnneB@HolyAngelsNC.org

Our Mission

The mission of Holy Angels is to
provide compassionate, dependable
care and opportunities for high-
quality living to those with intellectual
developmental disabilities and
delicate medical conditions through
physical, social, spiritual, vocational,
educational and emotional support.



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From My Perspective...

Regina P. Moody, President/CEO

I am quite excited to share with
you Holy Angels was named
the Business of the Year by the

Montcross Chamber of Commerce. It was a
great way to start 2018.

Our Christmas season was filled with much
joy and grateful hearts for all the donors and
friends of Holy Angels – who bought needed
gifts for our residents or shared their resources
in support of our programs and services. There
were plenty of smiles as our residents opened
their gifts from Santa, who visited each one.

In this issue you will read a heartwarming story
about Bhoomi, who came to us at age 18. She

was so very fragile – but with a strong will and
determination. She has come a long way since
her arrival nearly three years ago – and will
soon be celebrating her graduation from our
school program.

2017 ended on a high note with a successful
Christmas appeal campaign – gifts to be used
to continue providing high quality care and
services for the residents we serve. **THANK
YOU!** You, our donors, make things happen
through your support. We couldn't do what we
do without YOU!

Blessings to you and your family this coming
new year. Please remember us in prayer as we
continue to keep you in our prayers.

Regina P. Moody, M.Ed.
President/CEO

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