

hope, help, and healing

annual report 2015

Operating results for 2015 and 2014

	2015	2014
Fees for Service	\$ 17,743	\$ 16,774
Support	\$ 639	\$ 689
Total Revenues	\$ 21,825	\$19,890
Operating Expenses	\$21,203	\$19,443
Profit/(Loss)	\$ 622	\$ 447

Statement of financial position for 2015 and 2014

Assets	2015	2014
Total Current Assets	\$ 5,768	\$ 3,653
Property Plant & Equipment (Net)	\$10,610	\$ 11,110
Other Assets	\$ 441	\$ 1,223
Total Assets	\$16,819	\$15,986
Liabilities		
Total Current Liabilities	\$ 3,919	\$ 2,624
Long Term Debt	\$ 4,587	\$ 5,519
Total Liabilities	\$ 8,506	\$ 8,143
Total Net Assets	\$ 8,313	\$ 7,843
Total Liabilities and Net Assets	\$16,819	\$15,986

*All numbers in thousands.



600 Wayne Avenue

Dayton, OH 45410

t.937.396.2535

f.937.463.2958

eastway.org



Board of Directors

DR. JEFFERY MILLARD

Eastway Board Chairman
Hospitalist

REV. BARRY W. DESHETLER

Eastway Board Vice Chair
Senior Minister, Christ United Methodist Church

MARIBETH GRAHAM

Administrator, Iddings Foundation, Retired

MARY B. MCINTOSH

Financial Advisor, Merrill Lynch

FRANK L. PETRIE

Affiliate Mortgage Manager, Fifth Third Bank

DAVID VANDERCHER

Vice President of Human Resources,
Graceworks Lutheran Services

Officers

JOHN F. STRAHM

President and Chief Executive Officer

CYBIL SAUM-JOHNSON

Vice President and Director of Operations

KELLI R. OTT

Vice President, Director of Administration

KRYSTAL K. BURKE

Vice President and Secretary, Director of Business Development

STEVE PETERS

Vice President, Director of Information Technology

LESLEY A. BROSE

Vice President, Director of Care Management and Compliance

