



To provide comfort, compassion and support during life's final journey.



Payne Nickles & Company

Certified Public Accountants and Business Advisors

INDEPENDENT AUDITORS' REPORT

To the Board of Directors of
Stein Hospice Service, Inc.
Sandusky, Ohio

We have audited the accompanying statement of financial position of **Stein Hospice Service, Inc.** as of December 31, 2011, and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the Organization's December 31, 2010 financial statements and, in our report dated April 7, 2011 we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of **Stein Hospice Service, Inc.** as of December 31, 2011, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Payne, Nickles & Company

Sandusky, Ohio
May 1, 2012

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FROM THE CHIEF EXECUTIVE OFFICER...

We started 2011 by opening a 22-bed hospice unit in the Ohio Veterans Home in Georgetown and ended the year by celebrating a birthday milestone of 30 years.

Throughout the year Stein Hospice made gains in several key areas, including increasing the number of patients under our care, expanding our Veteran services and offering bereavement counseling and other programs to more grieving adults, children and families.

We were able to make such progress because of the generosity of the people, businesses and organizations listed in these pages. Their financial support is essential for us to carry out our mission and address the growing needs of the communities we serve.



Consider:

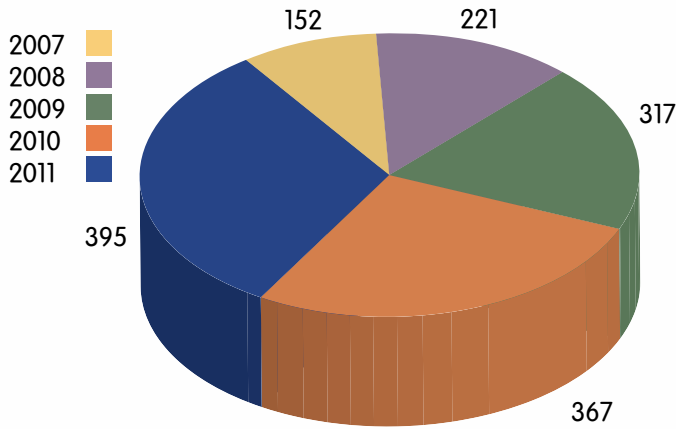
- We served more than 400 **Veterans** in 2011, ranging in age from 50 to 98. About 40 percent of the Veterans said they had experienced combat, dangerous or traumatic assignments during their service, and we have developed special programs to address those issues. Whenever a Veteran dies in our Care Center, we offer the family an escort ceremony for their loved ones. The ceremony is short and simple but extremely meaningful and uplifting to families in the early hours of their grief. For our Veterans at the Ohio Veterans Home, we put together a memorial service for their fallen comrades. On Veteran's Day we pinned more than 300 Veterans in 22 ceremonies across our service area – and beyond. One of our nurses was in New York City for the annual Veteran's Day parade and pinned a Veteran she met on the street.
- The number of adults, children and families using our **Bereavement Services** continues to grow. The increased demand is due in part to our concentrated effort to educate the community about our services, available to anyone, regardless of whether they have had previous involvement with Stein Hospice. We consistently get bereavement referrals from doctors, community agencies, schools and churches, who learn about our services through speaking engagements, mailings, word of mouth and our newsletter "In Touch." Stein Hospice's skilled and highly trained counselors provide one-on-one and group counseling, for people of all ages. Our ability to assist in grief and loss issues have captured the attention of many in the community.

Stein Hospice has a sacred obligation to everyone in our community to be there when we are needed the most. We are able to do this because of the commitment of individuals such as you. You have been there for us; we will be there for you. Thank you for your continued support.

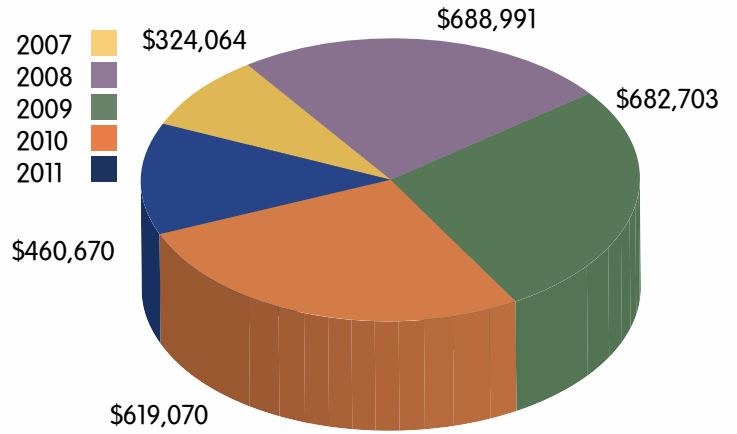
A handwritten signature in black ink that reads "Jan".

FIVE YEAR GRAPHS

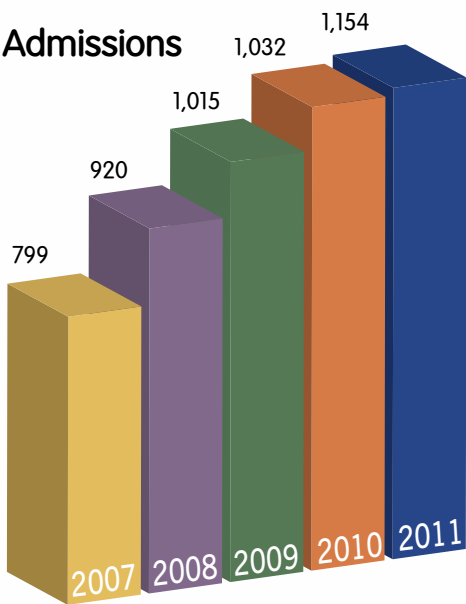
Average Daily Census



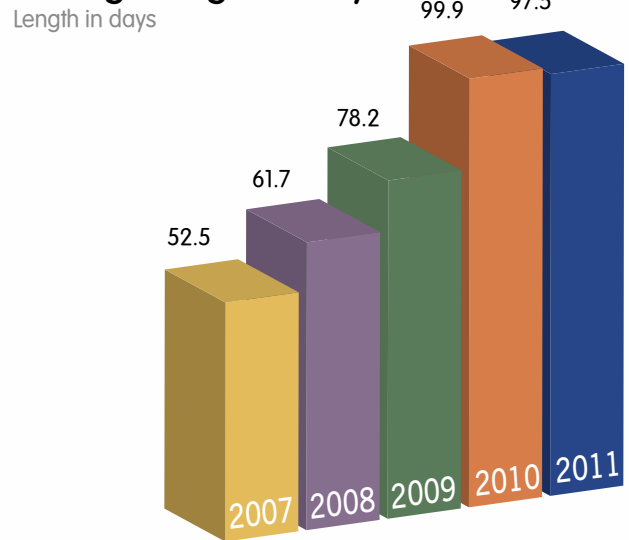
Charity Care Expenditures



Number of Admissions

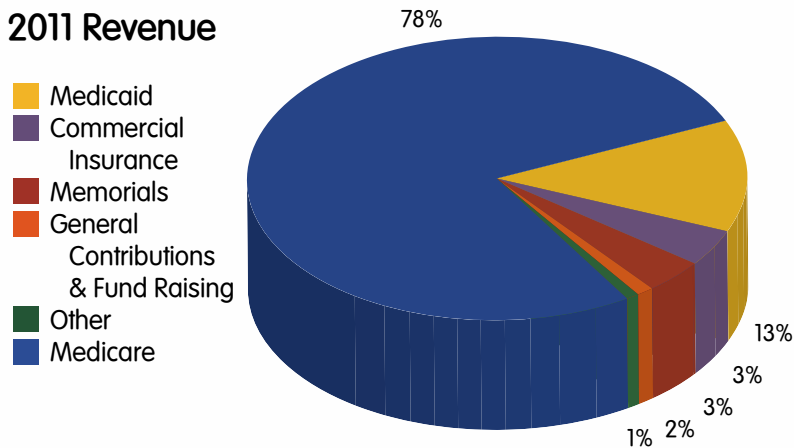


Average Length of Stay

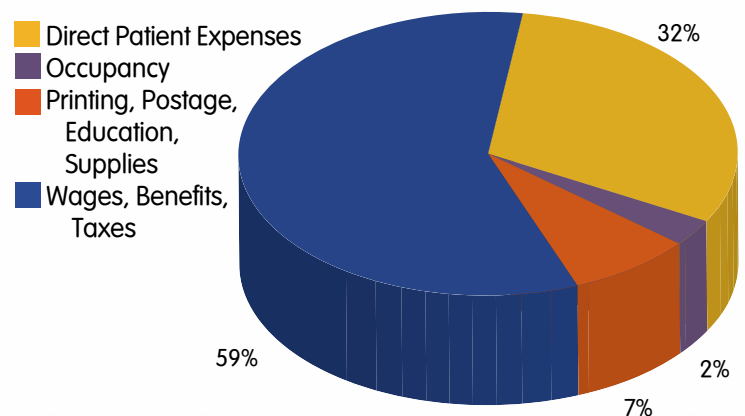


2011 FINANCIAL SUMMARY

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2011 Expenditures



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Based on gifts between 01-01-11 and 12-31-11.
Bold = Major Donors *Italics = Multiple Donors*

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*"I feel Stein Hospice is very beneficial
to those who need it. The folks are very
compassionate to the one passing on
and the family."*

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Rich & Marilyn Pheiff
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Tammy Phelps
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Doyle Phillips
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Paul & Joanne Phillips
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Shirley Pierce & Michelle Parker
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Ralph & Eileen Roth May
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Sherri Roth
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John & Marie Ruffing
Karen & William Ruffing
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Sue Ruffing
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Sandusky City Employees Local 1519
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Sandusky Erie Co. Community Found.
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Sandusky International
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Sandusky Orioles
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Donald & Rebecca Sitterly
Hoag & Lou Ann Sitterly
Mary Sitterly, Tim Shaarda & Kathy Treat
Pat & Leroy Sizemore
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Dean & Shelley Skinner
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Kim & Elizabeth Skrinak
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Marilyn R. Strickler
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Sunrise Cooperative
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Jason & Amanda Thomas & Family
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FoodTech
Jean & Gary Thompson
Jerry & Pam Thompson
Jim Thompson
Joan Thompson
John & Sally Thompson
Philip Thompson
Dorothy Thomson
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Thornton, Harwood & Weisenburg
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Thursday Sawmill Creek Golf League
Barbara Thurston
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James Tibboles
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Jeff & Heather Tiefenthaler
Mary Jane Tight
Don Till & Nancy Sharpe
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Henry Timman & Rosalyn Wise
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Glenn & Patricia Tinker
Jane Tinker
Jane & Mark Tinker
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Judy & Frank Trautman & Family
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Betty Whitacre
 Lori J. Whitacre
 Ralph & Jane Whitaker
Chris & Carol White
Cliff & Shelia White
 Edna White
 Gene & Judy White
 Joe & Luann White
 Leroy & Patricia White
Mary Lou White
 Ted White
 Mr. & Mrs. Theodor White, Sr.
 Tim, Deb & Nate White
 Vivian Whitehead Family
 Brenda & Richard Whiteside
 Whitey's Diner
 Richard & Dorothy Whitnigt
 Grace Whittington
George A. Whyde Family
 Tony Wichterman
Pat & Dick Widdoes
 William & Elizabeth Widdoes
 Andy & Andrea Widman
 Bernard Widman
 Diane & Ron Widman
Ed & Carrie Widman & Family
 Steve & Jodi Widman & Family
Diana Wieber & Donna Muth
Jean Wieber
 Jessica & Brett Wieber & Family
 Mary Ellen & Leon Wieber & Family
 John Wiedemann & Pamela Schnellinger
 Larry Wiedenheft & Family
Mary Anne Wiedenheft
 Paul Wiedenheft & Family
 Wendy Wiedenheft
 Idale Wieland
 Marilyn Wieland
 Mary Lou Wieland
 Willie & Carolyn Wieland
 Faith Wiers

Sue Wiersma
 Jim & Kris Wieter
Carl Wiewandt, Wiewandt Family Trust
 Marvin D. Wigert
Dale & Mary Ann Wightman & Wendy
 Vernon Wightman
 Dolores Wik
 Andrea R. Wikel
 Dave & Judy Wilber
 Arlene & Milton Wilburn
 Rheba & Dave Wilburn
 Hilda Wilde
Carol Wildenthaler
 Diane E. Wiles
 Richard & Marlene Wiles
 Tom Wiles Family
 Paul & Paula Wilford
 Sally Wilhelm
 Carl & Mary Ellen Wilken
Dave & Loretta Wilken
 Steve & Patty Wilken
 Mary & Bob Wilkerson
 Gary & Judy Wilkins
Gary & Kathy Wilkins
 Martha Wilkins
 Virginia Wilkins
Donna R. Wilkinson
 Jack Wilkinson & Family
 Mike & Mary Beth Wilkinson
 Michael & Allison Will
 John & Beverly Willard
Sharon & Todd Willeat
 Connie Willemin
 Frank & Karen Willett
 Jeanne Willgrube
 Alice Williams
 Anna & Charles Williams
 Carla Williams
 Chet Williams & Family
Doris Williams
 Jane Ann Williams
 Jim & Kathy Williams
 Judith Williams
Julie A. Williams
 Larry Williams
 Margaret Williams
 Rich & Penny Williams
 Robert & Nancy Williams
 Sally Williams
 Scott & Marsha Williams
 Tracy, Laura, Christopher Williams & Brandon
 Wanda J. Williams
 John & Kim Williamsen
 Barbara A. Williamson
 John Williamson
Robert & Evelyn Williamson
 Tony Williamson
 Colonel & Sarah Willis
 Dave & Betty Willis
Marty Willis
 Tom & Marilyn Willman
 Ron Willoughby
Mrs. Bernard Wilson, Sr.
Clifford & Marlene Wilson
 David & Regina Wilson
James & Linda Wilson
 Joan Wilson
 Joe & Sharon Wilson
 John & Pat Wilson & Jim & Joyce DeHenning
 Neil R. Wilson
Patti & Bill Wilson
 Paul & Susie Wilson
 Perry & Rebecca Wilson
 Rebecca Wilson
 Robert and Maxine Wilson
Ronald & Virginia Wilson
 Terrie Brotzki Wilson
Andrea L. Witt
Dorothy Windau
Ed Windau
 Rolland Windau
 Walter & Ruth Ann Windnagle
Don & Ann Winegardner
 Donald & Carol Wines
 Carol & Kenneth Winke
Pat & Gena Winke
Gloria Winkel
 Mr. & Mrs. Alex Winkler
 Eleanor J. Winkler
 Darrel & Sandy Wirebaugh

Daniel & Rosetta Wise
 Diane, Geary and Andrea Wise
 Eileen Wise
 Nadine Wise
 Rosemary E. Wise
 Tom & Theresa Wise
Urban Wise
George & Bonnie Wiswell
 Helen Witker
Bryan Witt
 Dianne & Terry Witter
 Nancy Witter
Dave & Kathy Wittmer
 Barb Wobser
 Carolyn Wobser
 Craig & Jean Wobser
 David & Cathy Wobser
 Mr. & Mrs. Delbert Wobser
Fred & Mary Wobser
Irene Wobser
Robert & Dzintra Wolcott
Wolf Creek Employee Association
 Arnold & Betty Wolf
 Gary & Jean Wolf
 Jo Ellen Wolf
 Mr. & Mrs. Robert Wolf
 Thomas & Marlene Wolf
Thomas & Mary Wolf
 Todd & Polly Wolf
 Mr. & Mrs. Charles Wolfe
 Mary & Clifford Wolfe
 Wolff Bros. Supply, Inc.
 Constance & Steven Wollam
Allen Wollenslegel
 Cindy Wollenslegel
 Lois & Dave Wolshuck
Nancy Walter
Women Of The EICA
Women of the Moose Chapter 281
Daniel Wonnell
 Jeanne Wonnell
 Donald & Anne Marie Wood
 Mr. & Mrs. George H. Wood
 Jan Smith Wood
 James and Kathrine Woodard
 Betsy & Richard Woodring
Woodruff
 Gary & Evelyn Woodruff
 Jack & Joan Woodruff
 James & Joanne Woodruff
 Mildred Woodruff
 Ron & Bette Woods
 Woodside Farms, Inc
 Helen Woodward
 Jacqueline Woodward & Mike & Kathy Richmond
 Mark A. Woolf
 Bonnie L. Worcester
 Dale & Lizabeth Worcester
 Roberta Worcester
 James & Sandra Worden
 Matt & Janice Work
 Barbara Wrabel
 Randy & Linda Wrege
 Tanja & Tim Wrenn
Alice Wright
 Colleen & Donald Wright
 Gene & Sandra Wright
 Harry Wright
Judith Wright
 Karla Wright
 Maureen Wright
Nancy & Herbert Wright
 Nelson & Deborah Wright
Robert & Elizabeth Wright, W.R. Farms
Shirley Wright
 Virginia A. Wright
 Pauline & Ronald Wriker
 Ronald Wriker
Bonnie & Richard Wuertz
 Robin L. Wuertz
 Mr. & Mrs. Russ Wumer
 David & Judy Wunderley
 Amy Wurm
 Jerry Wurm
 W. S. Wyss
 Joyce & George Yacob
Rosemary & Michael Yanik
Bob Yantz
Jim & Nancy Yantz
Michael & Dana Yantz
Edward & Betsy Yaratch
 Chad & Brandy Yates

Jo & Ed Yates
 Bill, Jessi, Cade & Cole Yeager
 Mr. & Mrs. Dave Yeager
 Harold & Lois Yeager
Julie Yeager
 Mark & Yvonne Yeager
Paul & Marsha Yeager & Family
 Dale Yearick
 Ernest Yetter
 Dorothy S. Yingling
 Jim & Mary Yingling & Greg
 Lisa & Thomas Yingling
Chris Yochem
 Jim & Diane Yocum
 Bernie & Cindy Yoder
 Laurie & Jenny Yontz
Wayne & Donna Yontz & Family
 Barbara & John Yost
Martha Ann Yost & Bob Kromer
 Rick & Jackie Yost
 Bob & Paula Young
 Bret & Lorna Young
Carl Young
 Cece Young & Virginia & John Jarvis
 Cynthia & David Young
 Debbie Young
 Elaine & Dan Young & Dave & Nadine Southworth
James Young
Kay Young
Lou & Jan C. Young
 Marjorie Young
 Peggy & Michael Young
Tom & Banda Young
 Mary E. Younger
David & Sara Yourkvitch
 Leon & Juanita Yun
Mary K. Yuravak
 Kelli M. Zacharias
 Jerry & Marilyn Zacharyasz
 Catherine & S. James Zafra
 Betty Zahn

Kenneth W. Zeller
 Rosemary Zelms
Dorothy Zernke
Don & Sue Zenser
 Vernon S. Zenser
Charles & Kathy Zibbel
 Mary Lou & Bob Zibert & Family
 Ziegler Tire Companies, Inc
Allen Ziegler
 Carl Ziegler
 Jack & Brenda Ziegler
 Shirley Ziegler
 Viola Ziegler
 Annabel Zieker
 Janet Ziemke
 Steve & Jane Ziemke
 Dick & Sharon Zilles
 Jim & Annie Zilles
Kim & Teresa Zilles
 Steve, Peg, Matthew & Jacob Zilles
 Steven L. Zilles
 Dick & Janet Zimmer
 Amy Zimmerman & Scott Smith
 Christina Zimmerman
 Craig & Mary Zimmerman
 David & Leslie Zimmerman
Deette Zimmerman
 Donald & Magdalen Zimmerman & Their Children & Spouses
 Eileen Zimmerman
 James & Rosemarie Zimmerman
 John & Jean Zimmerman
 Kathryn A. Zimmerman
 Linda Zimmerman
 Patricia Zimmerman
Richard Zimmerman & Family
 Robert, Kay, Ed, Eileen, James, Paul, Jim and Deb Zimmerman
 Thomas & Debra Zimmerman
 Zion Evangelical Lutheran
 Fred & Kay Zirger
 Sandra & Arno Zirngibl



Gerald Zakerski
 Albert & Martha Zamora
 Louie, Beth, Adam & Emily Zamora
 John & Mary Zang & Family
 Joann Zannotti & Neil Schram
 John & Lauren Zarvis
 Allan & Frances Zawie
 Dennis A. Zawie
 Harriet Zawie
 Casandra & Bradley Zech
Elosie Zech
 Julius & Mary Zeck
 D. Anthony & Sally Zehe
 David & Susan Zeier
 Jamie Zeigler
Alan Zeiher
Bernhardt & Paula Zeiher & Family
 Zeiher Trucking, Inc.
 Michelle Zeiter
Richard & Carol Zeiter
 Christopher Zeitler
Elinor Zekany
 Evelyn Zeller
 Jacquelyn Zeller & Jonathan Smith

David & Sandy Zitner
 Jan & Ronald Zmich
 Lonnie Zofchak
 Mitchell & Daniel Zolik
 Carol Zoll
 Robert Zoller Family
Kenneth & Cynthia Zorn
Louis & Norma Zorn
 Susan & David Zorn
 Sandy & Ron Zuber
 Barbara Zuchowski
 Timothy Zuck
 Wm. Zucker & Kenneth Wyneski
William & Maribeth Zucker
Mike & Tamara Zuilhof
Robert Zuk
Harold & Joyce Zura
 Janis Zura
Ken & Penny Zura
 Heather, Penny, Stacy, Zane Zureich

2011 SERVICE STATISTICS

SERVICE PROFILE

Patients Referred	1,491
Patients Admitted	1,154
Patients Served	1,501
Average Daily Census.....	395

AGE

0-17	10
18-64.....	208
65-74	182
75+.....	1,177

GENDER

Female.....	749
Male.....	752

PRINCIPLE DIAGNOSIS

Cancer	446
Circulatory System	269
Digestive System.....	40
Respiratory System.....	156
Nervous System	194
Mental Disorders.....	274
Other	198

RESIDENCE

Erie County	956
Huron County.....	363
Ottawa County.....	171
Sandusky County	68
Seneca County.....	42
Brown County.....	47
Other	32

ETHNIC REPRESENTATION

Caucasian	1,491
African-American	54
Hispanic.....	22
Other	10

INSURANCE

Medicare	91%
Medicaid	2%
Commercial.....	4%
Charity Care	3%

DEATHS & DISCHARGES

Home Deaths/NF.....	683
IPU Deaths.....	317
Hospital Deaths	49
Total Deaths	1,049
Total Discharges.....	115

2011 HOURS & VISITS

Nursing Visits	31,324
Social Workers Visits.....	4,903
STNA Visits.....	108,135
Chaplain Visits	9,328
Chaplain Community	1,037 hours Outreach & Support
Other Visits	2,420
Total Clinical Visits	152,678
Client Visit Miles.....	1,417,018

BEREAVEMENT SERVICES

Follow-up Phone Contacts.....	4,405 people
Follow-up Mailings	2,884
Assessment/Counseling Services.....	8,609
Groups.....	1,475
Camp Good Grief	106
Annual Hope for the Holidays.....	180
Annual Memorial Services.....	143
Community Grief and Loss Education.....	1,478

VOLUNTEER SERVICES

Direct Care	13,916 hours
Indirect	7,815
Bereavement.....	1,203
Total Volunteer Hours.....	22,934





1200 Sycamore Line
Sandusky, Ohio 44870
800-625-5269
www.steinhospice.org