

Foundation Report

For June 2015

Monthly Donations

\$20,825.00

DONATION TYPE	DONATION AMOUNT
Cash	\$6,675.00
Pledges	\$12,900.00
Deferred	\$0.00
Gift-In-Kind	\$1,250.00
Grand Total	\$20,825.00

Year-To-Date Donations

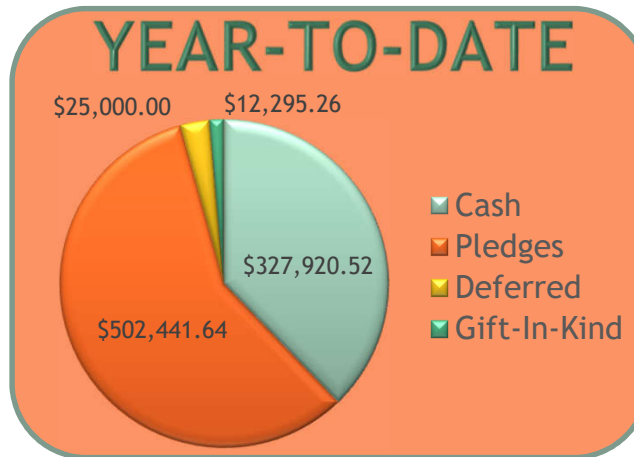
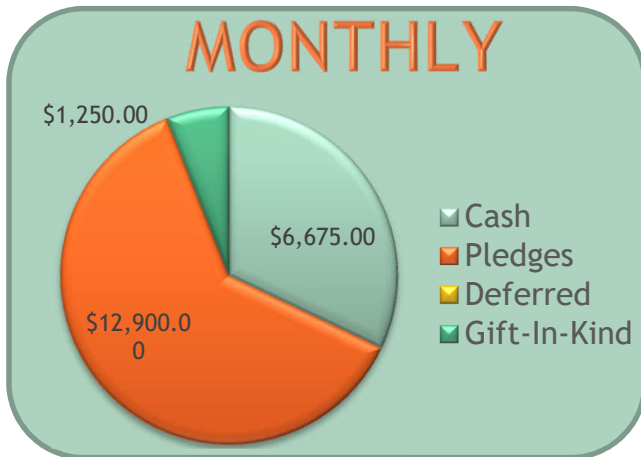
\$867,657.42

DONATION TYPE	DONATION AMOUNT
Cash	\$327,920.52
Pledges	\$502,441.64
Deferred	\$25,000.00
Gift-In-Kind	\$12,295.26
Grand Total	\$867,657.42

Past 5 Year Donations

\$5,325,461.55

YTD DESIGNATED FDS AMOUNT	
Building Fund	\$725,173.22
Cardiology Dept.	\$2,899.00
Education Fund	\$1,500.00
Emergency Room	\$2,678.00
Equipment Fund	\$15,769.89
Physical Therapy	\$1,893.50
Radiology Dept.	\$1,200.00
Scholarship Fund	\$8,500.00
Undesignated Funds	\$108,043.81
Grand Total	\$867,657.42

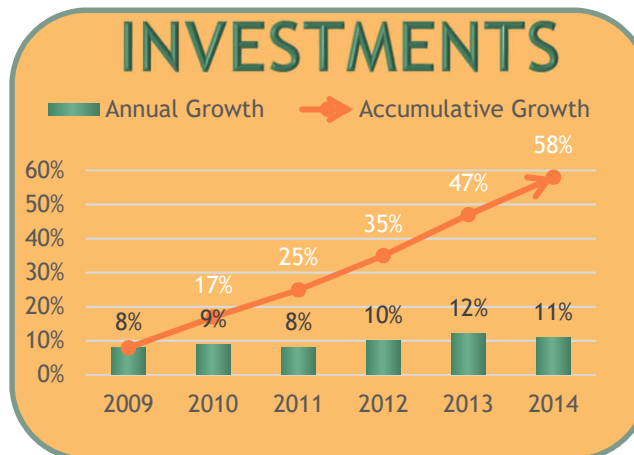
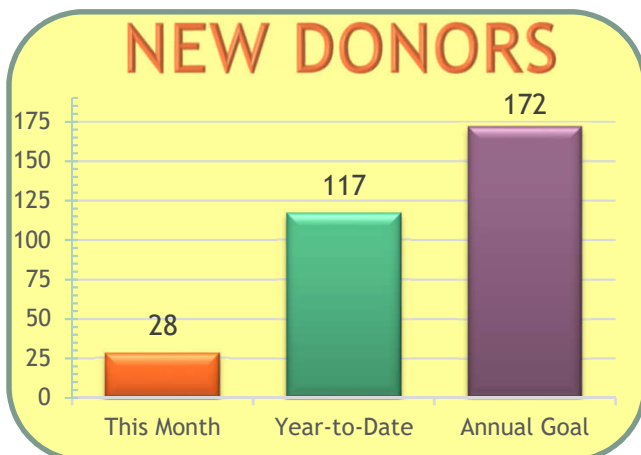


2015 YTD DISTRIBUTIONS

\$357,307.25

PAST 5-YEAR DISTRIBUTIONS

\$4,024,653.78



ACTIVITY

- Online donations went **live**
- 600 mailed/400 emailed Qrt. Newsletter
- 20 donors renewed membership
- CEO Lunch & Munch hosted 10 guest
- Staff/volunteers visited with 8 potential donors
- Submitted \$25,000 grant to Kauffman Fnd