

## Central Peninsula Health Foundation FY2011 Annual Report

Central Peninsula Health Foundation  
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Central Peninsula Health Foundation's mission is to "Support Central Peninsula Residents by Seeking Innovative Partnerships and Creating Resources for the Health and Wellness of Our Communities".

Dear Friends,

One of the joys of preparing an annual report is that it gives us the opportunity to look back and be thankful for all that has been accomplished. The past fiscal year was filled with wonderful opportunities. Some of the highlights were:

Gave out grants of \$33,185.00. For support of cancer patients

The following is an overview of Central Peninsula Health Foundation's income and expenses for the fiscal year ended June 30, 2011.

<u>Total Support &amp; Revenue:</u>	\$352,134
Program Expenses:	\$105,294.
Management & General Expenses	\$ 93,624.
Fundraising Expenses:	\$ 75,382.
<u>Total Expenses:</u>	<u>\$266,654</u>
Total Assets:	\$537,779
Total Liabilities:	\$128,350
Net Asset Balance:	\$409,429

### Board of Directors

Ed Krohn, President	Rick Abbott, Director	Dr. Scott Innes, Director
Pat Cowan, Vice President	Dr. Charles Bailie, Director	Janie Finley, Director
Sky Carver, Secretary	Jim Bennett, Director	Terri Davis, Director
Irv Carlisle, Treasurer	Dr. Alex Russell, Director	

Foundation Director: Kathy Gensel

Central Peninsula Health Foundation is tax-exempt under section 501© (3) of the Internal Revenue Code. Donations are tax-deductible to the extent allowed by law.