

Central Peninsula Health Foundation FY2016 Annual Report

Central Peninsula Health Foundation
250 Hospital Place
Soldotna, AK. 99669
(907) 714-4626
(907) 714-4926 Fax
kgensel@cpgh.org
www.givingheals.org

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:

We were able to give grants and funding of \$154,341.00 in support of cancer patients and cancer education. We gave out one \$1,000 college scholarship to a high school senior through the Dr. Isaak Memorial Scholarship fund.

The following is an overview of Central Peninsula Health Foundation's income and expenses for the fiscal year ended June 30, 2016.

Total Support & Revenue: \$447,903.

Program Expenses: \$224,564.

Management & General Expenses \$ 63,263.

Fundraising Expenses: \$ 67,182.

Total Expenses: \$355,009.

Total Assets: \$952,014.

Total Liabilities: \$286,173.

Net Asset Balance: \$565,841.

Board of Directors:

Ed Krohn, President

Charlie Weimer, Secretary/Treasurer

Jim Bennett, Director

Janie Finley, Director

Sky Carver, Director

Dr. Alex Russell, Director

Sheryl Cook, Director

Judy Keck-Walsh, Vice President

Amy George, 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. Taxid #20-2778670.