

**Central Peninsula Health Foundation  
FY2018 Annual Report**

Central Peninsula Health Foundation  
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Central Peninsula Health Foundation’s mission is to ***“To Support and Advance the Mission of Central Peninsula Hospital through Philanthropy.”***

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 \$175,100.00 in support of Central Peninsula Hospital its patients, residents and clients.  
We gave out two \$1,000 college scholarships to high school seniors 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, 2018.

<u>Total Support &amp; Revenue:</u>	\$323,188.
Program Expenses:	\$175,100.
Management & General Expenses	\$103,449.
Fundraising Expenses:	\$ 51,155.
<u>Total Expenses:</u>	<u>\$329,704</u>
Total Assets:	\$915,801.
Total Liabilities:	\$ 0.
Net Asset Balance:	\$915,801.

Board of Directors

Ed Krohn, President	Karen Carson, Director
Charlie Weimer, Vice President	Dr Alex Russell, Director
Sheryl Cook, Secretary/Treasurer	Dr Kristina Lacy, Director
Sky Carver, Director	Dr Timothy Bowser, Director

Foundation Director:      Kathy Gensel

Central Peninsula Health Foundation is tax-exempt under section 501 (c) (3) of the Internal Revenue Code. Donations are tax-deductible to the extent allowed by law. Taxid #20-2778670.