

Central Peninsula Health Foundation FY2021 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 ***"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 \$181,742.00 in support of Central Peninsula Hospital its patients, residents and clients.

We gave out two \$2,000 college scholarships to high school seniors through the Dr. Isaak Memorial Scholarship fund, and we gave out four \$1,000 college scholarships to high school seniors through the CPGH, Inc. Auxiliary Healthcare Scholarship fund.

The following is an overview of Central Peninsula Health Foundation's income and expenses for the fiscal year ended June 30, 2021.

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|-------------------------------------|--|
| <u>Total Support & Revenue:</u> | \$725,023. |
| Program Expenses: | \$202,374. |
| Management & General Expenses | \$139,546. |
| Fundraising Expenses: | \$ 0. **all fundraising cancelled due to COVID |
| <u>Total Expenses:</u> | <u>\$341,920</u> |
| | |
| Total Assets: | \$1,516,056. |
| Total Liabilities: | \$ 10,003. |
| Net Asset Balance: | \$1,506,053. |

Board of Directors

| | |
|----------------------------------|------------------------------|
| Dr. Alex Russell, President | Karen Carson, Vice President |
| Sheryl Cook, Secretary/Treasurer | Holly Scott, Director |
| Karl Heinz, Director | Dr Timothy Bowser, Director |
| Dr. Angus Warren, 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.