



# WH Foundation Annual Report 2009

## Woodstock Hospital Foundation Operating Statement ending December 31, 2009

	2009	2008
<b>Revenue</b>		
Bequests, Donations & Fundraising Events	2,287,597	2,326,639
Lifeline	173,145	161,240
Investment Income (Loss)	1,582,672	(1,030,097)
	<u>4,043,414</u>	<u>1,457,782</u>
<b>Expenditures</b>		
Fundraising, Administrative & Other	294,559	314,945
Lifeline	101,229	106,816
	<u>395,788</u>	<u>421,761</u>
Excess of Revenues over Expenditures	3,647,626	1,036,021
Less: Transfer to WGH(equipment purchases)	1,753,905	129,635
	<u>1,893,721</u>	<u>906,386</u>
Excess for the year	1,893,721	906,386
Fund balances, beginning of year	23,318,679	22,412,293
	<u>25,212,400</u>	<u>23,318,679</u>

\*Audited reports are available by contacting Peter Olszowy, CFO at 421-4219

## Century 21 Heritage House Golden Gala



On February 13, 2010, Century 21 Heritage House held their 9th annual Gala. Patrons dined and danced to an "Evening in Paris" in support of the Equipment Campaign.

"It's the event of the year," said David Hilderley, Committee Chair. "We can't thank the community enough for their support." This year's event, featuring a Valentine's theme, raised \$100,000! "We are so grateful for Century 21's efforts," says John McDougall. "The Gala is an outstanding annual event that the

community really looks forward to." (LtoR) Front Row: Century 21 Sales Representatives Nick Lalli; Sharon Smith; Franco Castellucci; Tracey Reynolds; WGH CEO Natasa Veljovic and John McDougall, Chair, Board of Trust. Back Row: Andy Smith; Century 21 Sales Representatives David Hilderley, Gala Committee Chair; Jane Harding; Mike Slager; Dan Slager and Kathy Bowman, WHF.

