

FINANCIAL REPORT FY 2020-21

Income Report

Grants	2290.00
Tax Rebates & Investment Income	3088.55
Regular Donations	10780.00
Memorial Donations	833.60
Miscellaneous	0.00
Journey for Health	7450.00
Christmas Appeal	9799.00

Total Income **\$34241.15**

Expenditure Report

Foundation Office Expenses	294.89
Insurance	1623.48
Appreciation Program	1336.32
Building Maintenance	4545.18
Miscellaneous	480.00
Computer & Peripherals	744.28
Medical & Physio Equipment	1546.87
Doctor Recruiting	8084.10
Journey for Health expenses	136.69
Christmas Appeal	2359.44
Web site	6781.12
HST Portion to be Rebated	2137.57
Non-Rebated Taxes	964.27

Total Expenditure **\$31034.21**

<i>Assets: Operating Account</i>	<i>20695.38</i>
<i>Investments/Savings</i>	<i>89025.00</i>
Total Current Assets	\$109720.38

DIRECTORS

Yvette Brauer
 Joyce Brown
 Barb Cain
 Matt Dunn
 Patrick Healey
 Lee Ann Hobson
 Alan Howard
 Linda McGillivray
 Dave McKay
 Barb Millington
 Donna Peneycad
 Kim Restivo Galea

The KDHSF is not involved in the daily operation of the Health Centre.

We have two major fundraisers: the Journey for Health and the Christmas Appeal.

We greatly appreciate the ongoing support from:

The Kinmount branch of the Kawartha Credit Union

and the

Royal Canadian Legion Branch 441 Ladies Auxiliary.

ANNUAL REPORT FISCAL YEAR 2020-21



KINMOUNT DISTRICT HEALTH SERVICES FOUNDATION

BOX 225 KINMOUNT, ON K0M 2A0

WEBSITE www.kdhc.ca

*Our goals are
to support the provision of
quality health care
in a friendly and
compassionate environment
and to
focus on prevention,
education and the
promotion of a
healthy community.*

KINMOUNT DISTRICT HEALTH SERVICES FOUNDATION

Kinmount District Health Services Foundation (KDHSF) is a Registered Charity with the sole function of supporting the Kinmount & District Health Centre.

Comprised of volunteers from the community, the KDHSF's major functions are:

Recruiting and retaining health care professionals;

Providing capital funding for the acquisition of specialized medical equipment for the Health Centre; and

Maintaining the building and grounds to provide a pleasant and safe environment for patients and staff alike.

SERVICES AT KINMOUNT & DISTRICT HEALTH CENTRE

Kinmount & District Health Centre (KDHC) is located on County Road 503 in Kinmount, in Trent Lakes Municipality, County of Peterborough and serves the areas of Kinmount and the surrounding communities.



KDHC is staffed by one family physician, Dr. Elena Mihi and two Medical Receptionists, Nelly Gluck, and Lisa Russell who also provide Laboratory Services for patients.



Kinmount Pharmacy operates a full service pharmacy under the ownership of Samuel Iskander.



KDHC supports a number of Allied Health Services including

The Alzheimer Society

AA Meetings

A Diabetes Clinic

The Arthritis Society

A Foot Clinic



Email address: kdhsf@kdhc.ca

We are grateful to the Municipality of Trent Lakes for the provision and ongoing maintenance of the Health Centre building.