

**ANNUAL REPORT
FISCAL YEAR 2021-22**



**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;

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

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

We have two major fundraisers:

The Journey for Health

The Christmas Appeal.

We greatly appreciate the ongoing support from our community

.Email address: kdhsf@kdhc.ca

DIRECTORS

Yvette Brauer

Susan Burgess

Susan Forrester

Patrick Healey

Lee Ann Hobson

Alan Howard

Linda McGillivray

Dave McKay

Barb Millington

Lois O'Neill-Jackson

Donna Peneycad

Kim Restivo Galea

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 Mihiu 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.

Prior to Covid-19, KDHC supported several Allied Health Services. These services continue to be suspended until further notice

Email address: info@kdhc.ca

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

FINANCIAL REPORT FY 2021-22

Income Report

Grants	1000.00
Tax Rebates & Investment	1909.29
Regular Donations	12008.00
Memorial Donations	566.25
Miscellaneous	112.00
Journey for Health	6401.00
Christmas Appeal	12077.40

Total Income **\$34073.94**

Expenditure Report

Foundation Office Expenses	576.52
Insurance	2004.00
Appreciation Program	1230.48
Building Maintenance	2727.50
Advertising/Communications	795.00
Computer & Peripherals	0.00
Medical & Physio Equipment	0.00
Doctor Recruiting	2695.23
Journey for Health expenses	101.39
Christmas Appeal	4839.25
Web site	0.00
HST Portion to be Rebated	942.69
Non-Rebated Taxes	454.17

Total Expenditure **\$16366.23**

<i>Assets: Operating Account</i>	18403.09
<i>Investments/Savings</i>	109117.65
Total Current Assets	\$127520.74