

**Legend**

Funds with under \$1,000 are marked red; fund forms read "A minimum of \$1,000 is needed to establish and maintain a restricted fund."

<b>Name</b>	<b>Description</b>	<b>Amount listed in Fund Report</b>
Health Village Fund	To provide capital funds for the new hospital and Metro Health Village	\$ 1,822,244
Community Education	To improve Metropolitan's Community Education programs and efforts such as health screenings and patient education	\$ 134,187
Health Sciences Education	To provide seminar funds for nurses, technical assistants and other health care professionals to learn the latest treatment options, standard of care and operational improvements	8,924
MABC/Vent Unit Fund	Benefits the Assisted Breathing Center to enhance care for patients. Includes funding patient outings, furnishings, and computer equipment among other things.	\$ 13,282
4 Tower	Nursing support and patient care needs	\$ 2
Medical Education	Funds will be used for Medical Education including education programs and equipment for resident training programs.	\$ 21,598
Med Ed - Research	Enhance resident research conducted at Metro. Research projects must have Institutional Review Board (IRB) approval	\$ 18,857
Childbirth Center	To enhance services for Childbirth Center patients and families while in the unit. Funds will be used for furnishings for rooms, services for indigent families (blankets, layette items) and equipment, etc.	\$ 9,062
Pediatrics Fund	To enhance patient services in Pediatrics. Funds will be used for artwork, services for patients and families, and other items to improve quality of care.	\$ 3,156

Pharmacy Fund	To support pharmacy initiatives to provide safe and effective patient care.	\$	3,318
Med Ed - Donald Arlinsky Lifetime Achievement Award	To recognize physicians at Metro who have a strong focus in Metro's medical education and training for house staff. Periodic award given as voted on by subcommittee.	\$	4,820
Capital Equipment Fund Balance	Transferred in June 2005 for capital equipment.	\$	41,979
Employee Helping Hand Fund Balance	Created to Provide Metro the ability to assist employees in need when faced with personal or family tragedy or disaster	\$	83,308
Lab Medicine	NOT IN BINDER	\$	-
Wish List Fund	NOT IN BINDER	\$	-
Patient Care Fund	Improve patient care services and programs at Metropolitan Hospital	\$	257,739
Healthy Kent Events Fund	To benefit Kent County Health Department Healthy Kent Program.	\$	5,029
Stroke Center Fund	Grant to fund primary stroke center; training, education and materials.	\$	7,778
AOF - BHC Asthma Program	To provide equipment and personell to develop an asthma registry at Breton Health Clinic. Made possible by a grant from Glaxo Smith Kline.	\$	8,211
AOF - Emergent Angioplasty Program	To establish the emergent angioplasty program - funds for program, materials, education and training.	\$	3,350
AOF - Interpreter Center	Fund was established to purchase equipment and diversity training.	\$	3,313
AOF - Resident of the Year Award	For the Resident of the Year	\$	1,402
Health Village Artwork Fund	NOT IN BINDER	\$	-
BCBS - Hypertension Matching Fund.	NOT IN BINDER	\$	-
Library Fund	Financial support for electronic databases.	\$	6,061
Eli Lilly - Diabetes Education Fund	NOT IN BINDER	\$	-
NA			

MOA - Michigan QI Coalition at BHC Fund	NOT IN BINDER	\$	-
Laboratory Microbiology Education Fund	To fund educational materials, symposiums, seminars and meeting expenses for microbiology education.	\$	8,685
Cardiology Education Fund	Education for Heart and Vascular Staff	\$	26,265
BCBSM - Elder Abuse Curriculum	NOT IN BINDER	\$	-
MDEQ Grant - Monitoring	NOT IN BINDER	\$	-
MDEQ Grant - Capital/Construction	NOT IN BINDER	\$	-
MEO - Green Building Education	NOT IN BINDER	\$	-
GB Russo Event Fund	NOT IN BINDER	\$	-
MISP - Hasting Mutual Grant	NOT IN BINDER	\$	-
Med Ed - Osteopathic Institute Fund	To support osteopathic principles and practice through education, research, and development of service line.	\$	39,413
Foundation Event Fund	Sponsorships to support foundation events	\$	42,594
HealthyBest	HealthyBest employee wellness program	\$	12,415
Nursing Administration - Nursing Excellence	To support nursing excellence and preceptorship.	\$	21,109
Dyer-Ives Foundation - Brenton Food Pantry	NOT IN BINDER	\$	-
Cardiology - Cardiac Services Fund	To enhance patient care for Heart & Vascular Services, including programs and equipment needs.	\$	11,979
Maternal Infant Health Program Fund	To purchase supplies, material and other resources that are not State funded but have proven essential in improving health of mothers and decreasing mortality and morbidity.	\$	418
Newborn Hearing Screening	To purchase newborn hearing screen and supplies.	\$	364
Surgery - Surgical Services Fund	To purchase the daVinci Robot.	\$	724,700
Cancer Resource Library	To provide educational and resource materials to cancer patients and their family members.	\$	(1,964)

Med Ed - Ophthalmology Education Fund	To support resident Ophthalmology education and mission trips.	\$	2,705
Corporate Partners Fund	NOT IN BINDER	\$	-
Verizon Wireless: Elder Abuse Grant	NOT IN BINDER	\$	-
Endoscopy/Wound open house fund	NOT IN BINDER	\$	-
Information Services Fund	To support Information Services' projects which benefit patients such as patient TV education system, my chart etc.	\$	(21,676)
Miscellaneous	To advocate for the good work of Metro and the Foundation and support the work of Metro Health.	\$	9,403
Verizon Wireless MIHP Supplies Grant	NOT IN BINDER	\$	-
ABC Dental Lab Fund	NOT IN BINDER	\$	-
Helping Hand Endowment Fund	Endowment fund for Helping Hands. Money goes toward Metro employees who are facing financial hardship.	\$	56,258
PATIENT CARE ENDOWMENT FUND	Endowment for Patient Care. Improve patient care services and programs at Metro Health.	\$	82,161
GIVING CIRCLE ENDOWMENT FUND	Endowment for Giving Circle, Miscellaneous.	\$	41,422
ABC Dental Endowment Fund	Establish and maintain ABC unit dental lab equipment and supplies.	\$	(110)
Cancer Center Fund	unspecified	\$	243,413
Child Life Fund	Child Life program, staff salaries, programs and expenses.	\$	339,204
Medical Education - Ophthalmology Residency Equipment Fund	Funds will be used to purchase ophthalmology equipment used for the purpose of teaching Metro's residents.	\$	12,830
Metro Care Endowment Fund	Provides hope to struggling patients; discounted services, flexible payment plans, preventative screenings, and tips on healthy living.	\$	402,325
Novo Nordisk Diabetes Outpatient Education Program	To fund education materials and handouts purchased from International Diabetes Center (IDC).	\$	(80,960)
Employee Picnic Event	Employee Picnic Event	\$	12,346

Compassionate Care Fund	The Compassionate Care Fund provides goods and services for patients and families when needed most. These funds may go toward hotel rooms, meal vouchers, bereavement items or other things needed by patients and families.	\$	4,588
ABC - Dental Lab Supplies - West Michigan Dental Foundation	To purchase dental supplies for the ABC dental lab.	\$	230
Breton Food Pantry	The Breton Food Pantry Fund will go to support the Breton Food Pantry.	\$	5,839
105.3 Fund (On fund report, "Cancer Denter Pink Compassionate Care Fund")	To help breast cancer patients at The Cancer Center at Metro Health Village identified by social workers who need financial assistance with bills, prostheses, wigs and other expenses so they can focus on recover.	\$	28,159
Amway - Germs Away! Project	Support for Metro's Germs Away! project.	\$	(417)
L. VUAGHN TREMPER, D.O. EMERGENCY			
FOOD PANTRY ENDOWMENT FUND	Endowment for the Community Clinic Emergency Food Pantry.	\$	27,556
Cancer Center Patient Assistance Fund	To provide financial assistance to patients being treated at the Cancer Center at Metro Village with daily living needs. To be assessed by social worker at the Cancer Center.	\$	35,383

Cancer Center Family Bonds; Stronger Than Cancer Fund	Provide emotional and mental health counseling services at the Cancer Center. It will cover the cost of family interventions that are not reimburseable thru insurance and other coverage's. Family support services such as counseling, family members can learn what words to use when talking with loved ones with cancer about their fears and develop techniques to strengthen the bonds of their family during this extremely difficult time. Will provide individual, family and group therapy at the Cancer Center at Metro Health Village for those who are unable to afford this important therapy.	\$	62,919
BCBS Transition of Care Project	To increase the continuation of care concept in order to promote a successful transition of patients across care settings.	\$	32,765
Cancer Center Care Bags	To purchase items that are included in the care bags that are given to newly diagnosed at the Cancer Center at Metro Health Village.	\$	4,950
MHV CME Fund (Winter Update)	Heart & Vascular CME Fund, continuing education for Heart & Vascular.	\$	121,905
Amputation Prevention Program Fund	To prevent PAD; screenings, etc.	\$	4,068
Med Ed - Mission and Disaster Assistance Fund	For mission and disaster assistance work for residents, physicians, employees or medical supplies provided by Metro Health.	\$	1,000
Healthy Kent Breastfeeding Task Force	To benefit Kent County Health Department Healthy Kent Program.	\$	3,677
Patient Guide	NOT IN BINDER	\$	-
West Michigan Demonstration Project	Grant funded by Kent PHO [sic].	\$	100,811
ABC Bus Fund	To purchase new transportation bus and maintenance on the bus, as well as supplies or equipment needed for the bus.	\$	10,590

Cancer Center Library Fund	To purchase educational materials for library in any form that is needed, also to cover the cost of the physical expansion of the library.	\$	124,651
Cancer Center Navigator Fund	Navigator program at the Cancer Center.	\$	17,892
Amputation Prevention Feelin' Grand Fund	Proceeds from Feelin' Grand 2010 to go towards the Amputation Prevention Program.	\$	37,333
Spine Discharge Fund	To support neuro and spine program needs, as well as patient care in these areas.	\$	36,331
IVUS	To purchase IVUS OTC heart machine	\$	50,000
Healthy Kent Perinatal Mood Disorders Coalition	To benefit Kent County Health Department Healthy Kent Program.	\$	11,531
Child Life Year 4 Wages & Benefits	Child Life program, staff salaries, programs and expenses.	\$	(62,396)
Still Smiling: Even through Cancer	To provide Metro's underserved cancer patients with free dental care so life-saving cancer treatments can begin immediately.	\$	1,206
Diabetes Education Program Fund	Retricted - Diabetes Program Expansion *Expansion Efforts *Patient Assistance *Technology	\$	758,612
Community Health Clinic - Breton Fund	Helping people that are living in poverty or have little or no health insurance. Money raised from Feelin' Grand.		
HK Crib Campaign	To benefit Kent County Health Department Healthy Kent Program.	\$	212
SA Heart Screens Fund	Funding student heart screen events, programs and expenses.	\$	56,541
2012 Novo Nordisk Diabetes Education	Funding diabetes education program.	\$	2,755
Komen Grant 2012	Host free mamograms and breast health screenings for the underserved.	\$	1,115
Diabetes Self-Management Education	Funding for Diabetes self-management education programs.	\$	(1,754)
PAD Community Screening Fall 2012	Grant to fund community PAD screenings for Fall 2012.	\$	(638)

WalMart Grant	Funding for the emergency food pantry at the Metro Health Community Clinic.	\$	24,662
Med Ed - Internal Medicine Residency Fund	To support resident education, journal club and resident events.	\$	310
Child Life Cancer Programs	Fund Childe Life Cancer center day camp and support group.	\$	51,290
Med Ed Staff Development	To fund staff training and conferences.	\$	2,520
ICU Research	ICU research	\$	2,300
ICU Education	PCU & ICU education and patient materials	\$	7,737
BCCCP Breast and Cervical Cancer Prevention	Providing screening diagnostic, case management & treatment services for BCCCP (breast & cervical cancer control program) patients.	\$	(1,015)
Emergency Department Expansion	Support the ER expansion	\$	107,595
2013 Giving Circle	Support Coping with Cancer Program	\$	43,817
Child Life Program Endowment	Endowment for the Child Life Program. Principal of \$125,000 to stay intact in perpetuity and only the income to be used annually to support the program.	\$	177,000
NURSE HONOR GUARD	To initiate a nurse honor guard at Metro Health to commemorate the service of the men and women who have dedicated their lives to the nursing profession.	\$	565
Med Ed - Orthopedic Surgery Residency Fund	To support orthopedic residency surgery education related activities.	\$	2,005
Compassionate Care Fund (same as 3089) NA	patients and families that are struggling financially or emotionally.	\$	(23)
Diabetes AADE/CDC Grant	To implement the AADE/CDC Diabetes Prevention Program.	\$	21,823
ABC Compassionate Care Fund	ABC patients and families that are struggling financially or emotionally.	\$	(289)
CE Grant Laura Sanford	Continuing education grant for Excel training for Laura Sanford.	\$	(500)
Med Ed - OB GYN Residency Fund	Education related activities for OB GYN residents.	\$	2,000

Germs Away! March 2014	A program that will allow approximately 4,500 West Michigan students learn how they can prevent the spread of illness in their homes and schools.	\$	(427)
Community Outreach Program Fund	Funding free educational programs and health screenings for people in the West Michigan community.	\$	8,100
GE Grant Deborah Corwin	To allow Deborah to attend continuing education seminar.	\$	(494)
Diabetic Screening at GVSU	To partner with GVSU Campus Wellness Recreation Department to provide free diabetic screenings to students, expanding awareness of knowing your numbers and educating students about long-term effects of diabetes.	\$	(1,585)
Peripheral Vascular Research	To support Metro Health Peripheral Vascular Research Activities	\$	10,000
Breast and Cervical Cancer Prevention	To provide screening for both breast and cervical cancer which is the most cost effective and accurate method to identify both of these cancers.	\$	10,000
Diabetes Grant for Patient Assistance - 2015	To provide financial assistance to patients with diabetes who are newly diagnosed or need updated diabetes self-management educationn, but are unable to pay for the program.	\$	25,000
Germs Away! January 2015	A program that will allow approximately 4500 West Michigan students to learn how they can prevent the spread of illness in their homes and schools.	\$	12,470
ABC Compassionate Care Fund - 2015	To increase social support for ABC patients by removing barriers that prevent their family members to visit.	\$	3,500
Healing Garden Fund	Funds for the creation and continuing maintenance of the Metro Health Healing Garden at Metro Health Village.	\$	5,718
MHV Course Day Education	To fund MHV Course Day.	\$	31,015

Med Ed - Family Medicine Residency Fund	Education related activities for Family Medicine residents.	\$	2,896
2014 Giving Circle	Board, employee and leadership gifts to fund the Coping with Cancer program.	\$	8,500
MHCC Reach Out and Read Program	Literacy initiative for community clinic patients.	\$	1,600
Health & Wellness Programs	To promote better health in our community through screenings, and education programs, etc.	\$	362,225
General Events Fund	Deferred revenue fund to execute fundraising events.	\$	(8,450)
Med Ed Event Fund	To fund events (such as golf outings and birthdays) for residents.	\$	10,151
Feelin' Grand ICU Fund	Funds from Feelin' Grand used to support ICU initiatives.	\$	11,228
Critical Care Education Fund	To fund education for employees to learn more about critical care.	\$	5,000