Board of Park Commissioners Donations And Grants December 2023

Donor		Amount	To Be Used For		
Corrections from November 2023:					
Claude Glover	\$	100.00	Foellinger-Freimann Botanical Conservatory - Memorial for Caes Gruesbeck (rather than General Trust)		
The Friends of the Parks of Allen County		2,636.24	Tree Canopy Trust (\$2,636.24 rather than \$8,636.24) - See below also. The \$8,636.24 was split between		
Fort Wayne Park Foundation		6,000.00	the two organizations and not all from one organization Tree Canopy Trust (not listed at all in November 2023)		
Parkview Sports Medicine		3,000.00	Junior Golf (rather than Three Rivers Festival as the Donor)		
December 2023: Anthony Wayne Services (AWS)	\$	65,000.00	Boone Park and Inclusivity Upgrades - Grant		
Anthony Wayne Services (AWS)		15,000.00	Foellinger-Freimann Botanical Conservatory -		
Kirsten and Christopher LaSalle		400.00	Accessibility Study - Grant Foellinger-Freimann Botanical Conservatory - General Trust		
Robert and Mary Beverforden Fund		8,040.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Jillian Ries		5.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Community Foundation of Greater Fort Wayne		3,999.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Dorothy Shaffer		1,000.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Dennis Bowman		75.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Cash Donations		170.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Anne Hathaway		15.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Marvin and Marva Komisarow Foundation		4,261.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Louise Larsen		200.00	Foellinger-Freimann Botanical Conservatory - General Trust		
Beth and Dan Zweig		30.00	Foellinger-Freimann Botanical Conservatory - Showcase		
Howard P. Arnold Foundation		1,000.00	Foellinger-Freimann Botanical Conservatory - 2024 Speedway Showcase		
Magee-O'Connor Foundation		5,000.00	Foellinger-Freimann Botanical Conservatory - 2024 Speedway Showcase		
Jane and Gary Coffee		50.00	Foellinger-Freimann Botanical Conservatory - Janet Heffley Memorial		
Fort Wayne Herb Gardeners		50.00	Foellinger-Freimann Botanical Conservatory - Janet Heffley Memorial		
Aging & In-Home Services of Northeast Indiana Inc.		630.00	Community Center - Health Services		
Scheerer McCulloch Jennifer Keltsch		500.00 100.00	Community Center - Veteran's Breakfast Sponsor Community Center - General Trust		
Hearing Aids Plus		250.00	Community Center - Monday Lunch Sponsor		
Council on Senior Services		1,000.00	Community Center - Sensory Room		
T-E Incorporated		2,000.00	Parks Unrestricted		
James Sack II		1,000.00	Tree Replacement		
Fort Wayne Tincaps		475.00	Winterval		
American Electric Power Foundation Jodi Skowronek		1,000.00	Headwaters Park Ice Rink Foster Park Gardens - Memorial for Shirley Walbridge		
William and Lee Hanford		40.00	Foster Park Gardens - Memorial for Shirley Walbridge		
Keith and Lindsay Pulfer		125.00	Franke Park Improvements		
Community Foundation of Greater Fort Wayne		341.00	Memorial Park		
Registration/Web Donations - December 2023:		10.00	Riverfront Development		
Jaison Laker Anonymous		10.00 25.00	Riverfront Development Salomon Farm Park		
Anonymous		10.00	Salomon Farm Park		
Charles Vu		234.00	General Park Areas		
Rick Piatt		50.00	Lindenwood Nature Preserve		
Pamela Barcalow Totals for December 2023		10.00 112,195.00	Community Center		
Totals for December 2023	Ψ	114,133.00			

Board of Park Commissioners Year To Date Donations and Grants January to December 2023

Month			Amount		
January		\$	242,673.50		
February			73,156.40		
March			539,343.00		
April			13,049.00		
May			43,100.06		
June			15,405.51		
July			8,872.00		
August			44,446.00		
September			20,119.00		
October			363,364.00		
November			56,351.04		
December			112,195.00		
Total for 2023		\$	1,532,074.51		
Riverfront Development Reimbursements:					
PNC Foundation, Inc Final Payment	09/2023	<u>\$</u>	30,000.00		
Franke Park Renaissance Reimbursements: Fort Wayne Park Foundation - First Payment 11/2023		\$	600,000.00		
Grand Total Including Riverfront and Franke Park Renaissance Reimbursements		\$	2,162,074.51		