Board of Park Commissioners Donations And Grants April 2022

| Donor | Amount | To Be Used For | | |
|--------------------------------------|-----------------|---|--|--|
| M.E. Raker Foundation | \$ 5,000.00 | Foellinger-Freimann Botanical Conservatory Showcase Trust - Paris: City of Lights Exhibit | | |
| Robert and Nancy Theisen | 50.00 | Foellinger-Freimann Botanical Conservatory | | |
| • | | General Trust - Lynn Knee Memorial | | |
| 41 North LLC | 600.00 | Community Center - Active Aging Sponsor | | |
| 41 North LLC | 800.00 | Community Center - Holiday Dinner and Light Tour Sponsor | | |
| 41 North LLC | 800.00 | Community Center - Senior Games | | |
| Hamilton Hunter Builders, Inc. | 500.00 | Community Center - Lego Building Contest Sponsor | | |
| Health and Hospital Corp | 800.00 | Community Center - Holiday Dinner and Light Tour Sponsor | | |
| Health and Hospital Corp | 175.00 | Community Center - Luncheon Sponsor | | |
| Health and Hospital Corp | 600.00 | Community Center - Santa's Workshop Sponsor | | |
| Health and Hospital Corp | 1,500.00 | Community Center - Senior Games | | |
| Health and Hospital Corp | 1,000.00 | Community Center - Veteran's Breakfast Sponsor | | |
| Hometown Sweets LLC, DBA Kilwins | 400.00 | 00 Community Center - Senior Games | | |
| Indiana Donor Network | 1,500.00 | Community Center - Senior Games | | |
| Miller's Merry Manor | 75.00 | Community Center - Bingo Sponsor | | |
| Miller's Merry Manor | 118.75 | Community Center - Movie Sponsor | | |
| Sweetwater Sound | 300.00 | Community Center - Princess Ball Sponsor | | |
| Adrian Bostic and John Deere Company | 100.00 | Community Center - General Trust - Betty K. Bostic Memorial | | |
| Dedra J. Wyatt | 700.00 | Memorial Dedication - Sharon K. Wyatt | | |
| Pi Chapter Psi Iota Xi | 500.00 | Psi Ote Barn | | |
| Betsy Brooks | 5.00 | Lifetime Sports Academy | | |
| Cash Donations | 105.00 | Lifetime Sports Academy | | |
| Totals | \$ 15,628.75 | | | |

Board of Park Commissioners Year To Date Donations and Grants January to December 2022

| Month | | | Amount | |
|--|--------|----|------------|--|
| January | | \$ | 156,379.03 | |
| February | | | 16,873.75 | |
| March | | | 490,957.00 | |
| April | | | 15,628.75 | |
| May | | | - | |
| June | | | - | |
| July | | | - | |
| August | | | - | |
| September | | | - | |
| October | | | - | |
| November | | | - | |
| December | | | <u>-</u> | |
| Total for 2022 | | \$ | 679,838.53 | |
| | | | | |
| Riverfront Development Reimbursements: | | | | |
| English, Bonter, Mitchell Foundation, Inc. | 2/2022 | \$ | 50,000.00 | |
| Total Riverfront Development Reimbursements | | \$ | 50,000.00 | |
| Grand Total Including Riverfront Development | | \$ | 729,838.53 | |