

**Board of Park Commissioners
Donations And Grants
October 2021**

Donor	Amount	To Be Used For
Nancy W. William Estate	\$ 89,913.54	Foellinger-Freimann Botanical Conservatory General Trust
Ingrid Harveson	100.00	Foellinger-Freimann Botanical Conservatory General Trust - Barbara Moe Harveson Memorial
Jennifer Jones	700.00	Memorial Dedication - Mindy's Ozzy
Stacey Davis	700.00	Memorial Dedication - Codi McCann
Mackenzie Miller	700.00	Memorial Dedication - Allison Rose
Matt Spinks	700.00	Memorial Dedication - Sarah Howell
David and Angie Richey and L. Michael Roach	700.00	Memorial Dedication - Matthew Richey
Silver Birch of Fort Wayne	100.00	Community Center - Active Aging Week
Miller's Merry Manor	210.00	Community Center - Movie
Cash Donor	10.00	Community Center - General
Sage Bluff Health & Rehab Center	400.00	Community Center - Senior Games
Sage Bluff Health & Rehab Center	250.00	Community Center - Active Aging Week
Sage Bluff Health & Rehab Center	250.00	Community Center - Veteran's Breakfast
Sage Bluff Health & Rehab Center	100.00	Community Center - General
North Woods Village Memory Care	200.00	Community Center - Active Aging Week
Life Care Center of Fort Wayne	150.00	Community Center - Active Aging Week
Life Care Center of Fort Wayne	100.00	Community Center - Veteran's Breakfast
Life Care Center of Fort Wayne	100.00	Community Center - Halloween Haunt
Life Care Center of Fort Wayne	120.00	Community Center - Carefree Craft
Ossian Healthcare	125.00	Community Center - Active Aging Week
Ossian Healthcare	125.00	Community Center - Senior Games
Cash Donor	20.00	Riverfront Programs
Various Donors	55.00	Lifetime Sports Academy
Totals	\$ 95,828.54	

**Board of Park Commissioners
Year To Date Donations And Grants
January to December 2021**

<u>Month</u>	<u>Amount</u>
January	\$ 11,047.18
February	4,970.00
March	370,325.00
April	60,585.02
May	6,879.00
June	64,482.00
July	50,936.00
August	562,638.98
September	435,768.57
October	95,828.54
November	-
December	-
Total for 2021	<u><u>\$ 1,663,460.29</u></u>

Riverfront Development Reimbursements:

Fort Wayne Park Foundation	7/21	\$	30,000.00
Fort Wayne Park Foundation	8/21		<u>50,000.00</u>
Total Riverfront Development Reimbursements		<u><u>\$</u></u>	<u><u>80,000.00</u></u>
Grand Total Including Riverfront Development		<u><u>\$</u></u>	<u><u>1,743,460.29</u></u>