

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

Donor	Amount	To Be Used For
Auer Foundation	\$ 100,000.00	Foellinger-Freimann Botanical Conservatory HVAC System Improvements
Howard P. Arnold Foundation	1,000.00	Foellinger-Freimann Botanical Conservatory 2022 Under the Big Top Showcase
Marvin and Marva Komisarow Foundation	4,261.00	Foellinger-Freimann Botanical Conservatory General Trust
Sarah Nichter	50.00	Foellinger-Freimann Botanical Conservatory General Trust
Sondra Haller	25.00	Foellinger-Freimann Botanical Conservatory General Trust
Cindy Hensley	200.00	Foellinger-Freimann Botanical Conservatory General Trust
Mary Judd	100.00	Foellinger-Freimann Botanical Conservatory General Trust
Louise Larsen	100.00	Foellinger-Freimann Botanical Conservatory General Trust
Matthew W. Wyatt	500.00	Foellinger-Freimann Botanical Conservatory General Trust - William J. Wyatt Memorial
George and Bonnie Manning	100.00	Foellinger-Freimann Botanical Conservatory General Trust - George Manning Memorial
Health and Hospital Corporation	600.00	Community Center - Santa's Workshop
Health and Hospital Corporation	800.00	Community Center - Holiday Dinner and Light Tour
Health and Hospital Corporation	299.00	Community Center - Halloween Haunt
Health and Hospital Corporation	600.00	Community Center - Active Aging Week
Hearing Aids Plus USA	250.00	Community Center - Active Aging Week
Hearing Aids Plus USA	225.00	Community Center - Luncheons
Miller's Merry Manor	400.00	Community Center - Bingo
Cash Donor	50.00	Community Center - General
Fort Wayne Sports Foundation	2,500.00	Lifetime Sports Academy - Tom Jehl Memorial
Automotive Hardware Service, Inc	500.00	Lifetime Sports Academy - Tom Jehl Memorial
Doris Albertson	1,000.00	Lakeside Rose Gardens
Ellen Rogers	100.00	Franke Park Improvements - Memorial for Merna Mosel Ruby & Marcia Mosel Smith
Subtotal	113,660.00	
Donations Not Reported in 2021:		
Indiana DNR	07/21 2,740.50	Wells Street Bridge - Grant Reimbursement
Indiana DNR	10/21 36,381.67	Wells Street Bridge - Grant Reimbursement
Totals	\$ 152,782.17	

**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	22,525.97
December	152,782.17
Total for 2021	<u><u>\$ 1,838,768.43</u></u>

Riverfront Development Reimbursements:

Fort Wayne Park Foundation	7/21	\$	30,000.00
Fort Wayne Park Foundation	8/21		50,000.00
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>1,918,768.43</u></u>

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Donations And Grants
January 2022**

Donor	Amount	To Be Used For
Indiana DNR	\$ 10,877.83	Wells Street Bridge
Indiana DNR	16,589.53	Buckner Park Trail
Friends of the Parks of Allen County	7,333.00	Great Tree Canopy Comeback Contribution
Northeast Area Partnership	20,000.00	Northside Park Disc Golf Course
Nancy W. William Estate	24,258.67	Foellinger-Freimann Botanical Conservatory General Trust
Nancy W. William Estate	60,000.00	Foellinger-Freimann Botanical Conservatory General Trust
Katie Witte	5.00	Foellinger-Freimann Botanical Conservatory General Trust
Rolland Foundation	7,500.00	Foellinger-Freimann Botanical Conservatory Showcase Trust - Butterfly Showcase
Magee-O'Connor Foundation	5,000.00	Foellinger-Freimann Botanical Conservatory Showcase Trust - Under the Big Top Showcase
Integrity-Emmons LLC/Stephanie Kelly	2,500.00	Memorial Dedication - Shannon Heitkamp
Carol Robinson	700.00	Memorial Dedication - Steven Robinson
Corinne Meinert	700.00	Memorial Dedication - Leisa
Calvary Christian Fellowship Church	100.00	Community Center - General Trust
Ossian Health Care & Rehab	250.00	Community Center - Active Aging Week
Ossian Health Care & Rehab	250.00	Community Center - Veteran's Day Breakfast
Health and Hospital Corporation	75.00	Community Center - Bingo
Health and Hospital Corporation	240.00	Community Center - Wifi
Monica and Russell Jehl	400.00	Lifetime Sports Academy
Totals	\$ 156,379.03	

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

<u>Month</u>	<u>Amount</u>
January	\$ 156,379.03
February	-
March	-
April	-
May	-
June	-
July	-
August	-
September	-
October	-
November	-
December	-
Total for 2022	<u><u>\$ 156,379.03</u></u>