

**Board of Park Commissioners
Donations And Grants
October 2023**

Donor	Amount	To Be Used For
Weisser Park Elementary School - 4th Grade STEAM Project	\$ 10,000.00	Weisser Park Disc Golf Course
Foellinger Foundation	167,500.00	Foellinger Theatre Trust
Foellinger Foundation	167,500.00	Foellinger-Freimann Botanical Conservatory - Foellinger Trust
Matthew W. Wyatt Advised Fund	4,000.00	Foellinger-Freimann Botanical Conservatory - 2024 Butterfly Exhibit - In memory of Jo Ann and William Wyatt
Clarke Endowment Fund	10,000.00	Foellinger-Freimann Botanical Conservatory - 2023 Inspiring Places Operational Grant for Desert Garden
Virginia Zimmerman	200.00	Foellinger-Freimann Botanical Conservatory - General Trust
Samuel Bolin - Crossroads Kombucha	50.00	Foellinger-Freimann Botanical Conservatory - Botanical Brew
Aging & In-Home Services of Northeast Indiana Inc.	750.00	Community Center - Health Services
The Waters of Fort Wayne	50.00	Community Center - Wii Bowling Sponsor
Evergreen Village of Fort Wayne	600.00	Community Center - Active Aging Week
Parkview Health	200.00	Community Center - Active Aging Week
Indiana Donor Network	250.00	Community Center - Active Aging Week
Scheerer McCulloch	600.00	Community Center - Active Aging Week
Silver Birch of Fort Wayne	600.00	Community Center - Active Aging Week
Kenneth Lucterhand	700.00	Memorial Dedication - Brother Greg Michell
Cash Donors	322.00	Lifetime Sports Academy
Registration/Web Donations:		
Jessica Booker	1.00	Pavilions
Lorilynn Mullett	10.00	Pavilions
Marylon Rice	1.00	Sweet Breeze Canal Boat
Debra Richardson	25.00	Salomon Farm
bridgettestampers82@gmail.com	5.00	Sweet Breeze Canal Boat
Totals	\$ 363,364.00	

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

<u>Month</u>	<u>Amount</u>
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	-
December	-
Total for 2023	<u><u>\$ 1,363,528.47</u></u>

Riverfront Development Reimbursements:

PNC Foundation, Inc. - Final Payment	09/2023	<u><u>\$ 30,000.00</u></u>
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Grand Total Including Riverfront Reimbursements \$ 1,393,528.47