

Foundation Financials

Assets	Revenue/Value
Foundation Cash and Cash Equivalents	
Unrestricted Funds	\$ 281,059.67
Restricted Funds	\$ 83,100.59
Auxiliary Funds	
Checking	\$ 8,982.57
Savings	\$ 19,533.79
ACRMC Property and Equipment	
Land – 17.113 Acres	\$ 397,800.00
Hospital Facility& Equipment	\$17,079,000.00
Gifted to ACRMC on 9/26/19	
Moore’s Road Business Park	
36 acres/23 tillable – rent \$1,840	\$ 1,642,000.00
West Union Clinic Property	
3.436 acres	\$ 129,500.00
Gifted to ACRMC on 9/26/19	
Werline Fine Art Market Value	
Fond Memories	\$100 per print
Queen City Treasures	\$150 per print
Land Adjoining ACRMC Property - 2 acres	\$ 91,600.00
Rural Health Collaborative Property	\$ 709,400.00
Rural Health Collaborative Checking	\$ 107,943.85

Summary of 2019 Grant Programs

Adams Brown Together in Diabetes – Diabetes Education
National Diabetes Prevention Program – Diabetes Prevention
Data Community Grant – SPF Data Gathering Process Related to Underage Drinking
NACDD – Bring Disability Inclusion Focus to Healthy Community Efforts
Drug-Free Adams County Coalition – Quick Response Team Implementation
Bridging the Gap – Reducing Disparities in Diabetes Care
Youth Resiliency Grant – Help develop and/or build capacity for services and programming designed to ensure that at-risk youth enjoy healthy development, succeed in school, and grow up to be productive, adult citizens.

Foundation Property

Moore’s Road Business Park - John & Paulette Condon and Kent & Joanne Gulley gifted the Foundation with the Moore’s Road Business Park in Seaman, Ohio in 2019. The property consists of 36.618 acres that runs from Moore’s Road along both Commerce and Medical Center Drives, connecting to the Adams County Regional Medical Center.

The Foundation was extremely grateful to receive this gift that will be used to strengthen healthcare, education and economic development in the near future.

West Union Clinic Property - The Foundation purchased 3.436 acres in West Union, Ohio, for future expansion of ACRMC healthcare services. The property was purchased for \$129,500 in 2019. It was donated to ACRMC on 9/26/19.

Seaman Property - John & Paulette Condon and Kent & Joanne Gulley gifted the Foundation with 2 acres adjoining the ACRMC property and the Moore's Road Business Park.

Coalition Partners

Adams Brown Diabetes Education Coalition
Adams County Health and Wellness Coalition
Coalition for a Drug-Free Adams County

Adams Brown Creating Healthy Communities
ACRMC Auxiliary

Dr. Bruce Ashley Legacy Scholarship Awards - \$1,000 Award per Scholarship

Bethany Baker
West Union, Ohio
Enrolled at Galen College of Nursing
RN degree
Currently employed at ACRMC In the Medical Surgical unit

Alexandria Clark
West Union, Ohio
Enrolled at the University of Kentucky
Biology/Pre-Medicine
A recent graduate of West Union High School
and
Southern State Community College
ACRMC Volunteer Program

Paige Shreffler
Winchester, Ohio
Enrolled at Northern Kentucky University
Masters of Science in Nursing/Family Nurse Practitioner concentration
Currently employed at ACRMC in the Emergency Department.

Dr. Francis Stevens Memorial Scholarship - \$1,000 Award

Grace McDowell
Seaman, Ohio
Northern Kentucky University
Pursuing a Degree in Physical Therapy

Dr. Dale Mathias Scholarship Established

Christopher, Melissa, & Matthew Mathias presented a \$1,000 scholarship at this year's Gala to the Foundation in memory of their father, Dale L. Mathias Jr., M.D.

Dr. Mathias served as a physician in Adams County for over 35 years. He started his career in Adams County as a member of the National Health Service Corp. He worked at the Peebles Family Health Center, Scioto Memorial Hospital, Eagle Creek Nursing Center, Hillcrest Nursing Home and Adams County Hospital. He was often the doctor you would see in the Adams County Emergency Room. Many in the community knew him as "Doc". Dr. Mathias valued the role that he played in saving lives and was a great physician, father, grandfather, co-worker and friend.

Gala Sponsors – 2019

VIP - \$10,000

Rural Hospital Group

Platinum - \$5,000

Mercy Health Clermont Hospital
UC Health

Diamond - \$1,500

General Electric; MEDHOST; Wallace & Thompson Funeral Homes; Columbus Radiology; ACI/Boland & Cisper Contracting; and Archibald Leavitt Insurance

Gold - \$1,000

Life Center Organ Donor Network; Monarch Meadows; RDI; Southern Hills Community Bank; Snappy Tomato Pizza – Seaman & Utility Pipeline

Silver - \$500

ACMF Board
ACRMC Auxiliary
Becky & Phil Hawkins
Bill & Alicia May
Etactics
Glockner Oil Company

ACRMC
Alpha Imaging
Blake Pharmacy
Community Infusion Solutions
Family Recovery Counseling
Phil & Becky Hawkins

ACRMC Medical Staff
Barry's Chevrolet Buick
Bricker & Eckler
Copic Insurance Co.
First State Bank
Hazelbaker Insurance

Helvey and Associates
 Dr. Dale L. Mathias/Nita Lewis
 Mark Poynter, M.D.
 Venture Productions
 Philip Aschi, M.D. & Christopher Lawley, M.D
 Christopher, Melissa, & Matthew Mathias
 The National Bank of Adams County

Howard & Magdalena Staggs Family
 Monarch Meadows
 RHK Motors
 Young & Caldwell

Infinitt North America
 Jeffrey D. Newman CPA
 Tammy & Jimmy Unger

Gala Donors - 2019

Adams County Florist	Angelena Newman, Thirty-One	Ava Jo Bohl
Baxla Tractor Sales	Becky & Phil Hawkins	Betty Hedrick
Bill & Deloris McFarland	Blake Family	Carpet Outlet
Country Cupboard	Dan & Sherry Gammon	DeSha's Restaurant
Dr. Charles & Darla Miller	Giovanni's Pizza	Greene Chiropractic
Hickory Hollow Primitives	J. McCoy Lumber Company	Jacob Yoder, Lone Star Shed Company
Jade & Shane Hall	Jodi & Alan Bird	Joyful Hearts Photography
Keim's Family Market	Kelly's Southern Ohio Classics/Pro Foam Insulation	Kennedy Farms
Linda Copas & Linda Williams	Link Insurance	Lonnie & Diane Ward
Kibler Lumber Do-It Center	Mackenzie Burns	Manchester Lions Club
Melinda Horsley	Melinda Humphreys, Scentsy	Miller's Bakery & Furniture
Mosier's Furniture and Appliances	Murphin Ridge Inn	New Image Beauty Salon
Nita Lewis	Paula Chamblin Interiors	Paula & Richard Gaston
Real McCoy Outdoors	Richmond Insurance	Scioto Ribber
Shannon Burns, Norwex	Sharon Ashley	Shear Magic Styling Salon
Sheila Rothwell	Sherri & Brett Spencer	Sizo's
Studio B Salon & Spa	Tami Graham	Tammy & Jimmy Unger

The Lafferty Loft	The Old Y Restaurant	Wallace Thompson Funeral Homes
Walmart	Woodhouse Spa	

Special Thanks for Making the 2019 Gala a Huge Success

Don Bowles, Gala Master of Ceremonies
 Dean Brown, Gala Auctioneer
 Tami Graham, Auction Management
 The Willow Event Center, Rhonda & Kelly Jones
 Karen Hughes, Joyful Hearts Photography
 Jill Reed, Farmhouse Catering
 Deo - Social
 Kim Douglas, Gala Auction
 Dane Clark, Gala Split the Pot

Carl Snyder, RAGE, Entertainment
 Adams County Florist – Center Pieces
 Angie McCoy, Silent Auction Set-Up
 Liz Lafferty – Social, Live Auction
 Becky Hawkins – Gala Program, Auction Sheets
 Peggy Chalker, Bev Mathias, & Joyce Porter -
 Registration
 Rada Brown - Cashier

Gala Committee: Liz Lafferty, Angie McCoy, Tami Graham, Beverly Mathias, Joyce Porter, Tonya Kersey, Melinda Horsley, Tonya Bowman, Sherri Spencer, Peggy Chalker, Becky Hawkins, Tammy Unger & Sherry Stout

Fundraising

Employee Giving: 2019 - \$1,782; **2018** - \$2,554.50; **2017** - \$2,910; **2016** - \$939

Grant Administration: 2019 - \$12,634.24; **2018** - \$12,273; **2017** - \$2,206

Gala Income History

<u>2019 Gala</u>	<u>2018 Gala</u>	<u>2017 Gala</u>
Gross Income: \$93,074	Gross Income: \$80,624.50	Gross Income: \$72,119
Sponsorships - \$57,710	Sponsorships - \$50,037.50	Sponsorships - \$42,500
Ticket Sales - \$2,776	Ticket Sales - \$3,420	Ticket Sales - \$1,560
Auctions - \$32,588	Auctions - \$27,167	Auctions - \$28,059
Expenses: \$12,000.96	Expenses: \$12,901.42	Expenses: \$9,713
Net Income: \$81,073.04	Net Income: \$67,723.08	Net Income: \$62,406

Board of Directors and Officers

Don Bowles President Dream Catcher Communications	Dan Mitchell Director Venture Productions, Inc.
Tonya Bowman Retired Vice President, Financial Center Manager III Fifth Third Bank	Dr. Donald Nofziger Physician Shalom Pediatric Association, Inc.
Tami Graham Imaging Manager Adams County Regional Medical Center	Joyce Porter Retired Human Resources Director Adams County Regional Medical Center
Becky Hawkins Auxiliary Coordinator Adams County Medical Foundation	Leeann Puckett General Electric Aviation
Melinda Horsley Business Manager Venture Productions, Inc.	Tony Staggs Agent State Farm
Tonya Kersey Owner RHK Motors	Steve Thompson Owner Wallace Thompson Funeral Homes
Liz Lafferty Superintendent Adams County Board of Developmental Disabilities	Tammy Unger Owner Unger Construction
Beverly Mathias Retired Nursing Director Adams County Health Department	

Officers

Tami Graham, Chair
 Jude Endicott, Treasurer
 Joyce Porter, Board Representative
 Tonya Bowman, Board Representative

Liz Lafferty, Vice-Chair
 Dan Mitchell, Secretary
 Melinda Horsley, Board Representative

Car for the Cure

Board President, Tami Graham, and long-term Board Member, Don Bowles have been huge supporters of Breast Cancer research and prevention for many years. Tami retired as the Manager of the ACRMC Imaging Department and worked on prevention helping women with high deductible insurance get free mammograms and screenings utilizing Susan G. Komen grant funds. Don, who tragically lost his mother to breast cancer, began supporting breast cancer research through the C103 pink car program. No doubt you have seen the C103 pink car traveling throughout the county each October. C103 asked participants to sign the car in exchange for a cash donation. This Breast Cancer Awareness fundraising effort has been used in various ways to support Breast Cancer research through the Susan G. Komen Fund for many years.

As a result of changes in Susan G. Komen funding, Tami and Don teamed up to establish the ACMF Breast Health Fund. This year C103 generously donated all the proceeds from the sale of the “pink” car to the ACMF Breast Health fund. The funds will be used to help patients with high deductibles pay for diagnostic mammograms and breast ultrasounds with all funds raised staying in the Adams County region. The car, which sold to Tammy & Jimmy Unger at the Gala, will be traveling around to various sites in the county to continue raising funds to support the Breast Health Fund.

Breast cancer has affected so many lives in our community and it is likely you have a connection to someone that has faced this disease. If detected early, it is curable so please help support the ACMF Breast Health fund. It will save lives!

Vision

Inspiring a Culture of Giving for the Health of Our Community

Mission

The Mission of the Foundation is to Provide Financial Support to the Adams County Regional Medical Center and Other Health Related Endeavors to Ensure Premium Health Care Programs and Service Availability to the Residents of the Adams County Region.