

Camp Challenge closes with "Fun Day" at Mon View Park

For the fifth consecutive year, GCMHF provided funding (\$26,000) for Camp Challenge, which is administered by Washington Greene Job Training Agency, Inc. This camp operates concurrently with Greene County Parks and Recreation Day Camp and is offered to all youth, age five to eleven at Mon-View Park, Lions Club Park, Ryerson Park and Wana B Park in Carmichaels.



During the four-week camp, lessons were taught covering nutrition and fitness, healthcare careers, fire safety for the family and etiquette and social skills. The lessons were taught weekly in a fun, interactive environment and each participant received a free T-shirt and smoke detector. With the first-time addition of children ages 5-8, 285 children participated, making this the largest Camp Challenge held.



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Save the date:

Harvest Ball 2010

Nemacolin
Woodlands Resort
November 6
Call now to register!



Financial Report, 2009

June 30, 2010 marked the end of the fiscal year for GCMHF. Certified accountants Frank P. Hess & Co. provided the financial statement and were instrumental in completing Form 990, which is required of non-profit organizations. The following represents excerpts from Form 990, which can be obtained through the GCMHF website (www.GCMHFoundation.org).

Balance sheet - June 30, 2010

<u>Assets</u>	<u>Unrestricted</u>	<u>Temp. Restricted</u>	<u>Total</u>
Cash and equivalents	\$ 435,067	\$97,705	\$532,772
Marketable Investments	9,781,460	0	9,781,460
Investment Income Receivable	15,037	0	15,037
Prepaid Expense	<u>197,775</u>	<u>0</u>	<u>197,775</u>
TOTAL CURRENT ASSETS	10,429,339	97,705	10,527,044
Property and Equipment	<u>168,417</u>	<u>0</u>	<u>168,417</u>
TOTAL ASSETS	\$10,597,756	\$97,705	\$10,695,461
<u>Liabilities</u>			
Liabilities-Accounts Payable	\$ 15,700	\$ 0	\$15,700
<u>Net Assets</u>	\$10,582,056	\$97,705	\$10,679,761
<u>TOTAL LIABILITIES AND NET ASSETS</u>	<u>\$10,597,756</u>	<u>\$97,705</u>	<u>\$10,695,461</u>

Statement of Activities

<u>Support and Revenue</u>	<u>Unrestricted</u>	<u>Temp. Restricted</u>	<u>Total</u>
Investment Income	\$ 1,221,229	0	1,221,229
Program Revenue	71,082	0	71,082
Contributions, Bequests and Grants	4,754	55,000	59,754
Special Events (net of \$43,806 direct costs)	41,799	0	41,799
Insurance refund	13,400	0	13,400
Net Assets released from restrictions	<u>35,000</u>	<u>(35,000)</u>	<u>0</u>
TOTAL SUPPORT AND REVENUE	\$1,387,264	20,000	1,407,264
<u>Expenses</u>			
Program	326,029	0	326,029
Administration	53,815	0	53,815
Fundraising	<u>17,208</u>	<u>0</u>	<u>17,208</u>
TOTAL EXPENSES	397,052	0	397,052
<u>Change in Net Assets</u>	990,212	20,000	1,010,212
<u>Net Assets - Beginning of year</u>	9,669,549	0	9,669,549
<u>Adjustments to beginning balance</u>	(77,705)	77,705	0
<u>Net Assets - End of year</u>	<u>\$10,582,056</u>	<u>97,705</u>	<u>10,679,761</u>

Third Annual Golf Outing

On July 9, 2010, the third annual GCMH Foundation Golf Benefit was held at Rohanna's Golf Course in Waynesburg, PA. Fifty-six golfers came out for the day to support the foundation and have some fun. Proving to be an ungracious host, the GCMHF team (pictured at right) led by the remarkably precise short game of GCMHF's secretary/treasurer, Kirk King, took first place with a score of fourteen under par.



The FNB Wealth Management team, and Rhodes and Hammers tied at thirteen under par, to finish second and third respectively.



Getting to know your GCMH Foundation Board Members

Kirk King, Esquire, Secretary/Treasurer GCMHF



Kirk A. King was born in Greene County Memorial Hospital in 1965. He is a graduate of Waynesburg Central High School, and received his Bachelor of Science degree in Business Administration from Waynesburg College in 1987. In 1991, Kirk received his Juris Doctorate degree from the Thomas M. Cooley Law School. Mr. King was admitted to the Pennsylvania Bar in December of 1991. Prior to returning to Greene County, he clerked for Judge Richard Lamb in the Circuit Court, Kalamazoo County, Michigan. He began practicing law with Floyd King and Bill Nalitz in Waynesburg, Pennsylvania in 1992, and practiced with the late William M. Baily for nearly ten years.

Kirk is married and has three children. In his spare time, he contributes to his community in a variety of ways. An avid sports fan, he coaches youth baseball and basketball. He also contributes financially to numerous sports and charitable organizations. As a member of the Waynesburg First Church of the Nazarene, Kirk teaches the Children's Church class.

Mr. King is the solicitor for Central Greene School District, Domestic Relations section of Greene County, First Federal Savings and Loan Association of Greene County, and several of the local municipalities. He was a member of the Greene County Planning Commission for eight years and is a member of the Waynesburg Area Chamber of Commerce. He is a past president of the Greene County Bar Association and currently serves on the United Way Board of Directors.



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The official registration and financial information of the Greene County Memorial Hospital Foundation may be obtained from the Pennsylvania Department of State by calling toll free, within Pennsylvania 1-800-732-0999. Registration does not imply endorsement.



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