

MEMORANDUM

TO: Maryann Maisonet
FROM: Juliet Vizbaras *Juliet*
DATE: December 27, 1995
RE: Pediatric Endowment

A Pediatric Endowment Fund Account needs to be created for funds generated through *Advancing the Art of Healing*, Saint Vincents Hospital's capital campaign.

To date the Hospital has received 3 contributions totaling \$1,100,000.00 for the Pediatric Endowment and the money has been temporarily deposited into a holding account. Please use the money from this account to establish the Endowment Fund. Attached is a Specific Purpose Fund Authorization form and following is a breakdown of where to locate the contributions specifically earmarked for the Pediatric Endowment:

<u>CHECK NAME</u>	<u>AMOUNT</u>	<u>ACCOUNT</u>
Altman Foundation	\$300,000.00	900423
Altman Foundation	\$300,000.00	900423
Doty Family Foundation	\$500,000.00	900423

Note: The Doty Family Foundation check was \$750,000.000 but the donor only wanted \$500,000.00 to be used for the Pediatric Endowment.

Thank you for your consideration and please contact me at x7677 if you need any further information.

CC: Mark Ackermann
Joseph Savage