

~~903641~~  
20364

TEMPORARY FUND AUTHORIZATION

Request Title and Purpose

Requested by: Len Walsh, Dr. Samuel Lang, Dr. John Ambrose Date: 2/21/01

Fund Title: St. Vincent's Manhattan Comprehensive Cardiovascular Center

Purpose of Fund: Setup, maintain and enrich the St. Vincent's Manhattan Comprehensive Cardiovascular Center.

(Please attach award notice of grant or donor correspondence)

Fund Number (to be assigned by Grants Accounting)

Source of Funds

Source of Funds:

Is this a(n):

- Individual Gift/s
- Bequest
- Foundation Grant
- Corporation or Corporate Grant
- Government Grant
- Health Agency Grant (American Cancer Society, etc.)
- Other (specify)

Is funding to be  one time or  repetitive?

If repetitive what is anticipated receipt schedule? \_\_\_\_\_

Fund Grant amount: \_\_\_\_\_

Period: \_\_\_\_\_

Does Fund/Grant pay Overhead:  No  Yes Rate \_\_\_\_\_

Basis:  Total Direct Cost  Salary & Wages

Does Fund/Grant pay fringe benefits  No  Yes Rate \_\_\_\_\_

External Reporting

Is reporting to the grantor required?  No  Yes

If yes,

Other: (specify) \_\_\_\_\_

Is annual audit report required?  No  Yes

If Yes, specify \_\_\_\_\_

Is a public announcement of award required or desired by grantor

No  Yes

**20364 Comprehensive Cardiovascular**

	<u>Beginning</u>	<u>Transfers</u>	<u>Contributions</u>	<u>Expenses</u>	<u>Ending</u>
2001	-	-	250,000	(25,698)	224,302
2002	224,302	-	500,100	(5,091)	719,311
2003	719,311	-	-	(24,500)	694,811
2004	694,811	-	-	-	694,811
2005	694,811	-	10,000	-	704,811
2006	704,811	-	8,985	-	713,796
2007	713,796	-	175	-	713,971
2008	713,971	-	-	-	713,971
2009	713,971	-	-	-	713,971
2010	713,971	-	-	-	713,971
	<u>1/1/2001</u>	<u>Transfers</u>	<u>Contributions</u>	<u>Expenses</u>	<u>12/31/2010</u>
	-	-	769,260	(55,289)	713,971

James Foundation	750,000
Other Donations	19,260
Total Contributions	<u>769,260</u>

The James Family Foundation stipulated its use for a Comprehensive Cardiovascular Center. He and Dr. Lang (no longer with SVCMC) can direct the funds elsewhere.