

SVCMC Westchester  
Temporarily Restricted Net Assets

Fund #	Name of Fund	Gift	Cash
		Balance	Balance
38	Norma Mulvaney	\$ 1,308,083	\$ 853,210
49	Golf Open (Ambulatory Care Building)	833,511	543,666
60	Capital Campaign	260,059	169,626
68	Stanley Med. Research Inst.	13,748	8,968
77	Capital Campaign 2005 and Prior	765,679	499,422
78	Ambulatory Center	213,138	139,022
	Ending Balance	<u>\$ 3,394,219</u>	<u>\$ 2,213,913</u>