

## REPORT ON DONATIONS AND GRANTS

FOR June 30, 2025

From	Hamlet House	Cottages	Restriction on Use	Unrestricted	Long Term Maintenance
Donors	465			22,966	2,825
Give Lopez	3,932		Ventilation Upgrade		
Give Lopez		2,243	Walkway Maintenance		
Thrift Shop		5,000	Walkway Maintenance		
LIHHS Hospital District	10,631	1,625	Snow Removal and Salting Medicaid Beds, up to \$50,000		
<b>TOTALS</b>	<b>15,028</b>	<b>8,868</b>		<b>22,966</b>	<b>2,825</b>
<b>GRAND TOTAL</b>			<b>49,687</b>		

*NOTE: Does not include in-kind goods and services totalling \$5,023*