

ST. MARY'S HOSPITAL FOUNDATION
Schedule 2 - Pledge and Major Gifts Receivable

As at July 31, 2018

	2018-2019	2019-2020	2020-2021	2021-2016	GRAND TOTAL	RECEIVABLE	OUTSTANDING 2018 - 2019
Anonymous					-		
Bank of Montreal	100,000				500,000	100,000	100,000
Banque Nationale					500,000	-	-
Birks Foundation					30,000	-	-
Cogeco Cable Inc.					75,000	-	-
Donald Clarke (Stanark Investments)					125,000	-	-
Hydro-Québec	50,000	50,000	50,000	50,000	500,000	200,000	50,000
Maria Roy					1,500,000	-	-
Molson Family Foundation					500,000	-	-
Real Raymond					125,000	-	-
Roaster's Foundation					500,000	-	-
Royal Bank of Canada	60,000				300,000	60,000	60,000
St. Patrick's Foundation	150,000				650,000	-	-
The Cure Foundation					1,000,000	-	-
The Power Corporation	500,000	500,000			1,500,000	1,000,000	500,000
Felicia and Arnold Aaron Fdn					1,000,000	-	-
Allan Fainman	23,000	23,000			171,000	46,000	23,000
John Thompson					50,603	-	-
Fondation du Cancer du Sein du QC					156,532	-	-
9030-9329 Quebec Inc.	500,000				500,000	25,000	25,000
New Commitments (Target \$750,000)	677,097				750,000	677,097	677,097
<i>SMH Medicial Phyisican's Fund</i>	10,500						
<i>RCN - Nusing Enhancement Grant</i>	5,330						
<i>Fondation du Grand Montréal</i>	26,072						
<i>Rosy Cancer Network</i>	25,000						
<i>Strategic Charitable Giving Fdn</i>	6,001						
<i>New Commitments Total</i>	750,000						
Total - Pledges and Major Gifts	2,133,000	573,000	50,000	50,000	10,433,135	2,108,097	1,435,097
Programs							
Adopt A Bed (9)	5,450	5,600	3,500		90,000	13,150	4,050
Buy A Brick (3)		1,100			3,000	1,100	-
Programs Total	5,450	6,700	3,500	-	93,000	14,250	4,050
GRAND TOTAL	2,138,450	579,700	53,500	50,000	10,526,135	2,122,347	1,439,147