From our Executive Director

Thank you for being a friend to the Whidbey General Hospital Foundation. Your support of local healthcare makes a difference in the lives of every person who lives on our beautiful island! Our hospital and clinics had over 87,000 visits last year. People rely on us for emergency medicine, cardiac rehabilitation, chemotherapy, diabetes education, home health care, hospice, and for a host of surgical procedures done quickly, safely and locally. If the situation warrants it, Airlift Northwest helicopters are capable of transporting you to the top hospitals in the Seattle area faster than any ferry could. Last year, nearly 3% of Emergency Room patients were transferred off-island.

You may know that we have just broken ground for the inpatient wing project. The first phase is parking, and the bulldozers are hard at work here! Seeing this project become a reality is incredibly energizing to everyone at Whidbey General. At the Foundation, gifts have allowed us to grow and to purchase needed equipment. Please see next page for some of the projects we have been able to fund because of your help.

In our vision, our healthcare network offers a continuum of care for every resident of Whidbey Island. Naturally, there are always going to be some things where going off-island is your only option. We are here with a caring network of referrals and a warm welcome back to your health home! Your local health partners are always ready to help you begin the journey back to total wellness.

Thank you so much for all that you do to keep our island healthy and vibrant.

Here’s to your health!
The mission of the Foundation is to support Whidbey General Hospital and community health endeavors through public awareness and the development and management of charitable resources.

With your help, we funded...

- Video surgery towers, state-of-the-art surgical equipment described as the “best on the west coast”
- The STAR program, an innovative cancer rehabilitation program that seeks to restore every cancer survivor to optimum health. Thanks, Useless Bay golfers, for funding this year’s program costs!
- A radiology system that allows x-ray images to be sent securely via the internet
- State-of-the-art equipment that allows our pharmacy to mix and preserve a much wider array of chemotherapy drugs for treatment at Whidbey General
- Employee scholarships for continuing education and advancement
- Financial help for those who need it for Home Health and prescription medications, free and low-cost heart screenings and free diagnostic mammograms. Thanks to the Friends of Home Health, the Soroptimists and the Lions for supporting these programs.

...and so much more!

Over $77,000 was given by the WATERMAN MEDICAL FOUNDATION as matching funds for donations made to the Foundation including funds raised at a very special 5-Chef Dinner.

The Tree of Life sculpture in the hospital lobby honors or remembers loved ones through your donations while supporting our hospital.

In 2015, our volunteer program saw more than 13,000 hours donated by 120 community volunteers at an estimated value of more than $400,000.

Thank you for your support!
### Statements of Financial Position

#### ASSETS

<table>
<thead>
<tr>
<th></th>
<th>2015</th>
<th>2014</th>
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<tbody>
<tr>
<td><strong>Current Assets</strong></td>
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<tr>
<td>Cash and Cash equivalents</td>
<td>$519,179</td>
<td>$475,406</td>
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<tr>
<td>Short term investment</td>
<td>40,357</td>
<td>39,993</td>
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<tr>
<td><strong>Total Current assets</strong></td>
<td>$559,536</td>
<td>$515,399</td>
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<tr>
<td><strong>Investments</strong></td>
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<td>Money market funds</td>
<td>226,052</td>
<td>243,221</td>
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<tr>
<td>Common stocks</td>
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<td>1,213,219</td>
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<td><strong>Total Marketable securities</strong></td>
<td>$1,402,457</td>
<td>$1,456,440</td>
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<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$1,961,993</td>
<td>$1,971,839</td>
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</tbody>
</table>

#### LIABILITIES AND NET ASSETS

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td><strong>LIABILITIES</strong></td>
<td>$598</td>
<td>$-</td>
</tr>
<tr>
<td><strong>NET ASSETS</strong></td>
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<td></td>
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<tr>
<td>Unrestricted</td>
<td>$542,843</td>
<td>$581,714</td>
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<tr>
<td>Temporarily restricted</td>
<td>1,377,980</td>
<td>1,350,208</td>
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<tr>
<td>Permanently restricted</td>
<td>40,572</td>
<td>39,917</td>
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<tr>
<td><strong>Total net assets</strong></td>
<td>$1,961,395</td>
<td>$1,971,839</td>
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</table>

#### TOTAL LIABILITIES AND NET ASSETS

|                      | $1,961,993  | $1,971,839  |

### Statements of Activities

#### Public support and other revenue

<table>
<thead>
<tr>
<th></th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Permanently Restricted</th>
<th>Total</th>
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<tr>
<td>Contributions</td>
<td>$54,655</td>
<td>$130,068</td>
<td>$1,000</td>
<td>$184,723</td>
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<tr>
<td>Waterman medical foundation</td>
<td>78,987</td>
<td></td>
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<td>78,987</td>
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<tr>
<td>Special events</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>(net of direct expenses of $28,855)</td>
<td>32,315</td>
<td>7,060</td>
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<td>39,375</td>
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<tr>
<td>Grants</td>
<td></td>
<td></td>
<td>15,000</td>
<td>15,000</td>
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<tr>
<td>Dividends &amp; capital gains</td>
<td>10,731</td>
<td>24,696</td>
<td></td>
<td>35,427</td>
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<tr>
<td>In-kind contributions</td>
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<td>488</td>
<td>488</td>
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<tr>
<td>Interest income</td>
<td>304</td>
<td>79</td>
<td>655</td>
<td>1,038</td>
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<tr>
<td>Realized Gain/(loss) on investments</td>
<td>(48,093)</td>
<td>(48,093)</td>
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<tr>
<td>Unrealized Gain/(loss) on investments</td>
<td>14,388</td>
<td>(55,034)</td>
<td>(40,646)</td>
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<tr>
<td>Net assets released from restrictions</td>
<td>46,004</td>
<td>(46,004)</td>
<td>-</td>
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<tr>
<td><strong>Total public support and other revenue</strong></td>
<td>$237,872</td>
<td>$27,772</td>
<td>655</td>
<td>$266,299</td>
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</tbody>
</table>

#### Expenses

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Program services</td>
<td>248,366</td>
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<td>248,366</td>
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<tr>
<td>Management and general</td>
<td>21,666</td>
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<td>21,666</td>
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<tr>
<td>Fundraising activities</td>
<td>6,711</td>
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<td>6,711</td>
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<tr>
<td><strong>Total expenses</strong></td>
<td>276,743</td>
<td></td>
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<td>276,743</td>
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<tr>
<td><strong>Increase/(decrease) in net assets</strong></td>
<td>$(38,871)</td>
<td>$27,772</td>
<td>655</td>
<td>$(10,444)</td>
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<tr>
<td><strong>NET ASSETS, beginning of year</strong></td>
<td>$581,714</td>
<td>$1,350,208</td>
<td>39,917</td>
<td>$1,971,839</td>
</tr>
<tr>
<td><strong>NET ASSETS, end of year</strong></td>
<td>$542,843</td>
<td>$1,377,980</td>
<td>$40,572</td>
<td>$1,961,395</td>
</tr>
</tbody>
</table>
Major Gifts
Estate Bequests
Bob and June Sebo Endowment
Estate of William R. Shoalts
Waterman Medical Foundation

Donors

INDIVIDUAL
PHILANTHROPY
Anderson Family Trust
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Coldwell Banker Koetje Real Estate
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Coupeville Inn
Foster Pepper LLC
HDR Architecture, Inc.
IDEX Health & Science LLC
Peace Health St. Joseph Medical Center
Puget Sound Energy
Radia Foundation
SB&C Ltd
Washington Casualty Co.
Whidbey Island Bank
Whidbey Island Fudge Co.
Whidbey Law Group, PLLC
Whidbey Telecom
Windermere Real Estate—Whidbey Island

COMMUNITY FUNDRAISERS
Five Chef Dinner
Mark Laska—Ciao (Host)
Jess and JP Dowdell—The Roaming Radish
Scott Fraser—Fraser’s
Graham Gori—Portico
Tyler Hansen—Oystercatcher

COMMUNITY ORGANIZATION GIFTS
Coupeville Lions Club
Soroptimist International of Coupeville
Soroptimist International of Oak Harbor
Soroptimist International South Whidbey Island

COMMUNITY BENEFITS
2015 Holiday Gift Market
Fall Charity Bridge Tournament
Useless Bay Golf & Country Club Women’s Assoc
WGH Employees Craft Fair

GRANTS
Island Thrift
Norcliffe Foundation
Swinomish Tribal Community
Trinity Lutheran Church
Tulalip Tribes Charitable Fund

TOUR DE WHIDBEY GRATITUDE LIST
Platinum Spoke Sponsor
Whidbey Island Bank
Gold Spoke Sponsors
Radia
Medical Staff of Whidbey General Hospital

Silver Spoke Sponsors
Andersen Construction
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HDR, Inc.
Valic
Whidbey Weekly

Copper Spoke Sponsors
Cardinal Health
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Friends of the Hospital
Ace Hardware-Freeland
BioFreeze
Big Rock Designs
Clif Bars
Family Dermatology
Goose Community Grocer
Northwest Healthcare Linen
Oak Bowl
Papa Murphy’s Pizza
Sodexo
Webb’s Department Store
Whidbey Coffee
WhidbeyLocal.com

Rider/Route Support
Boy Scout Troop #57
Island County Amateur Radio Assoc
Island Wings
Polly Harpole Guild
Whidbey Island Bicycle Club

To All the Volunteers
Thank you so much for your help to make the 2015 TOUR DE WHIDBEY a success!