Summary Statement

Year Ending December 31st 2016

There are items that require clarification regarding financial statements from most public companies and charities. It is our duty to provide as much information as possible with the understanding that request for additional information will be provided upon request.

1. The main focus of the 2016 operational year was to implement Ice Cream and Coffee programs at Children’s Hospital of Wisconsin (CHW).
	1. Coffee Program: Implement a program to provide Coffee to the oncology wing of CHW families and staff who care for the families along with the MACC Clinic and Northwestern Mutual Day Hospital.
	2. Ice Cream Program: Implement a program to provide ice cream to pediatric oncology kids and their families while at CHW pediatric oncology departments.
2. Fund Raising Goals:
	1. Our goal was to raise the amount needed to implement the Coffee and Ice Cream programs ($10,000 annually) during the 2016 year for implementation of the programs in 2017.
	2. Additional fund raising to operate our Fleece Blanket program and provide Care Packages to Families of newly diagnosed children in Southeastern Wisconsin.
3. Expenditures:
	1. Nearly 84 percent of monies spent went to programs supporting the pediatric oncology families.
4. Restricted funds:
	1. Funds raised ($10,000) were set aside in a restricted account to be used for the Coffee and Ice Cream programs.
5. Remaining Funds:
	1. Any remaining funds at the end of the year will be used for continuing program operations such as Fleece Blankets and Care Package items.
	2. Prior to Christmas if extra funds are available, gas and grocery gift cards are purchased and distributed to families over the Christmas and New Year’s holidays.

Sincerely,

Jeffrey Kirschner

Co-Founder/President

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