



Office of County Auditor

Date: September 25, 2009

To: Commissioners' Court  
From: Jeff May  
Re: Shoap Foundation STD RN FY 2010 Budget

This is to notify Commissioners' Court of establishing the budget for the Shoap Foundation STD RN FY10 in the amount of \$80,667.32. The program period is from 10/1/2009 to 9/30/10. This is for the Healthcare STD RN Program.

JM/jmc

**SHOAP STD RN**  
**FY2010 Budget**  
**October 1, 2009 - September 30, 2010**

**REVENUES:**

<b>From:</b>			
NON-CAPITAL GRANT CONTRIB / HEALTH AND WELFARE	161-6066-383.90-72	80,668	
		<u>80,668</u>	

<b>To:</b>			
EQUITIES / UNDESIGNATED	161-0000-251.00-00	80,668	
		<u>80,668</u>	

**EXPENDITURES:**

<b>From:</b>			
EQUITIES / UNDESIGNATED	161-0000-251.00-00	80,668	
		<u>80,668</u>	

<b>To:</b>			<b>Project Code:</b>
SALARIES & WAGES / REGULAR FULL TIME	161-6066-720.40-10	62,000	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	161-6066-720.42-20	5,000	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / EMPLOYEE HEALTH INSURAN	161-6066-720.42-30	6,000	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / LONG-TERM DISABILITY	161-6066-720.42-35	320	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / SHORT-TERM DISABILITY	161-6066-720.42-36	27	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / LONG-TERM CARE	161-6066-720.42-37	-	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / RETIREMENT	161-6066-720.42-40	6,715	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / SUPPLEMENTAL DEATH BENE	161-6066-720.42-45	220	<b>GT067B</b>
NON-TAXABLE FRINGE BENEFIT / UNEMPLOYMENT INSURANCE	161-6066-720.42-60	386	<b>GT067B</b>
		<u>80,668</u>	



**SOUTHWESTERN  
MEDICAL  
FOUNDATION**

**RECEIVED**

**SEP 23 2009  
COLLIN COUNTY HEALTH D**

William T. Solomon  
*Chairman of the Board*  
Paul M. Bass  
*Chairman Emeritus*  
Kern Wildenthal, M.D., Ph.D.  
*President*  
W. Plack Carr, Jr.  
*Executive Vice President*

**EXECUTIVE COMMITTEE**  
William T. Solomon, Chairman  
Mrs. Kenneth Altshuler  
Paul M. Bass  
Paul W. Harris  
Jeffery M. Heller  
Ray L. Hunt  
Daniel K. Podolsky, M.D.  
Lizzie Routman  
George A. Shafer  
Donald Zale

September 21, 2009

Ms. Candy Blair  
HC Administrator  
Health Care Services  
825 North McDonald Street  
McKinney, TX 75069

Re: Henry L. and Laura H. Shoap Memorial Fund

Dear Ms. Blair:

Enclosed is our check in the amount of \$80,667.32 which is payable to the Collin County Health Care Foundation. These funds represent the annual distribution from the Henry L. and Laura H. Shoap Fund

As a reminder, we will require an annual summary of expenditures for the funds we provided at this time last year. In October of 2010, we will also need a report covering the expenditure of these funds. We also request that all invoices, cancelled checks, receipts, etc. which relate to this grant be retained for five (5) years and that this material be made available for inspection by representatives of Southwestern Medical Foundation during this period.

Please contact me directly if you have any questions.

Sincerely,

W. Plack Carr, Jr.

kp

Enclosure