



Northern Trust

T-8170500

2-15
710

SOUTHWESTERN MEDICAL FDN

August 30, 2019

Pay \$*****40,941.00

** Forty Thousand Nine Hundred Forty-One and 00/100 Dollars **

To The
Order Of

COLLIN COUNTY HEALTH CARE FOUNDATION
825 NORTH MCDONALD STREET
MCKINNEY, TX 75069

The Northern Trust Company
Not Individually but Solely in
its Representative Capacity

Authorized Signature

8750807012673078025SWMFDRF

⑈8170500⑈ ⑆071000152⑆ 0030132123⑈

Please Detach Before Cashing

GRANT PAYMENT TO COLLIN COUNTY HEALTH
CARE FOUNDATION FOR SUMMER 2019 SEMI
ANNUAL DISTRIBUTION FROM H. SHOAP
MEMORIAL FUND #3439

RECEIVED
COUNTY AUDITOR
19 SEP 16 AM 9:44

ORIGINATOR: WCM:SWMFDRF
INTERNAL GROUP: WWO C&IS

REPHAEL FOSTER
TEAM: 2047

Please deliver to ND46 on BB8

ACCOUNT# 2761-00000-0000-00-00-0000-
BY: R Foster
DATE: 9-18-19
REASON: Shoap FY19-2nd half
219999

9/18/19



PARKLAND HALL AT OLD PARKLAND
3889 MAPLE AVENUE, SUITE 100
DALLAS, TEXAS 75219

t 214-351-6143
f 214-352-9874
swmedical.org

September 6, 2019

Ms. JoAnne Gilbride
Health Care Coordinator
Collin County Health Care Foundation
825 North McDonald Street
McKinney, TX 75069

RE: Henty L. and Laura H. Shoap Memorial Fund

Dear Ms. Gilbride:

Enclosed is our check in the amount of \$40,941.00 payable to the Collin County Health Care Foundation. These funds represent the semi-annual distribution from Southwestern Medical Foundation's *Henry L. and Laura H. Shoap Fund* to benefit the Health Department's programs that provide care for the indigent and other citizens of Collin County.

We 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, if necessary.

With all best wishes, I am

Sincerely,

A handwritten signature in cursive script, appearing to read 'Kathleen M. Gibson', written in dark ink.

Kathleen M. Gibson

KMG:ed

Enclosure