



**Southwestern
Medical
Foundation**

RECEIVED
COUNTY AUDITOR

19 DEC 27 AM 10:54

Kathleen M. Gibson
PRESIDENT AND CEO

James R. Huffines
CHAIRMAN OF THE BOARD

December 18, 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,



Kathleen M. Gibson

KMG:ed

Enclosure



The Northern Trust Company 50 South La Salle Street, Chicago, Illinois 60603 (312) 630-6000

Northern Trust

T-8235791

2-15
710

SOUTHWESTERN MEDICAL FDN

December 13, 2019

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

Pay \$*****40,941.00

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

Charles Foster

Authorized Signature

2540235012673078025SWMFDRF

⑈8235791⑈ ⑆071000152⑆ 0030132123⑈

Please Detach Before Cashing

GRANT PAYMENT TO COLLIN COUNTY
HEALTHCARE FOUNDATION FOR WINTER 2019
SEMI ANNUAL DISTRIBUTION FROM H. SHOAP
MEMORIAL FUND #3439

Acct: 2761-00000-0000-00-00-0000-219999
By: R Nagle
Date: 12-27-19
For: Shoap - First half 2019 20

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First 2019

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

REPHAEL FOSTER
TEAM: 2047

Please deliver to ND46 on BB8