



**Southwestern
Medical
Foundation**

Kathleen M. Gibson
PRESIDENT AND CEO
James R. Huffines
CHAIRMAN OF THE BOARD

August 20, 2021

Ms. JoAnne Gilbride
Accountant/Auditor - Grants
Collin County Health Care Foundation
825 North McDonald Street
McKinney, TX 75069

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

Dear Ms. Gilbride:

We are pleased to advise you that Southwestern Medical Foundation has initiated an ACH transfer in the amount of \$42,061.00 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

xc: Ms. Kathy Nagel

Transaction Search

Search Transactions

Account Number

Check Number From To

Posting Date From To

Amount From To

Transaction Groups All

<u>Posting Date</u>	<u>Description</u>	<u>Credit</u>	<u>Debit</u>
08/13/2021	WIRE TRANSFER CREDIT WIRE TRANSFER CREDIT SOUTHWESTERN MEDICAL FDN SOUTHWESTERN MEDICAL FOUNDATIO 3889 MAPLE AVE. STE. 100	\$42,061.00	

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Acct: 2761-00000-0000-00-00-0000-219999
By: K Nagel
Date: 8-13-2021
For: Sheep FY21 - 2nd half

K Nagel