



Barnes-Jewish St. Peters & Progress West

FOUNDATION

BJC HealthCare

ANNUAL REPORT 2018

Dear Friend,

We are so grateful for your support throughout 2018. You made a difference in the lives of people we served through the Barnes Jewish St. Peters and Progress West Foundation. Please take time to reflect on 2018 with this annual report. Here's to continuing to make great things happen in 2019!

Yours in Service,

Kristin Williams, CFRE
Foundation Director

ASSETS

Cash and Equivalents	\$6,000
Contribution Receivable, Net of Allowance	\$7,000
Investments - Primary	\$932,000
Total Assets	\$945,000

LIABILITIES

Due to BJC HealthCare	\$30,000
Grants Payable	
BJC Affiliates	\$2,000
Other Liabilities	
Total Liabilities	\$32,000

NET ASSETS

Net Assets Without restrictions:	
Designated	\$11,000
Undesignated	\$219,000
Total Net Assets Without Restrictions	\$230,000
Net Assets With Restrictions:	
Donor Funds	\$356,000
BJC Funds	\$327,000
Total Net Assets With Restrictions	\$683,000
Total Net Assets	\$913,000
Total Liabilities and Net Assets	\$945,000

**300
HOURS OF
MUSIC
THERAPY**

serving over 1800
patients

**150
HOURS OF
THERAPEUTIC
HORTICULTURE**

serving nearly
1000 patients

**NEARLY \$30K
TOWARD
TRANSPORTATION,
MEDICAL
DEVICES AND
PRESCRIPTION
SUPPORT**

**546
HOURS OF
MASSAGE
THERAPY**

serving over 1000
Siteman Cancer
Center patients

**\$50K
TOWARD
COMMUNITY
STRONG
ST. CHARLES
COUNTY**