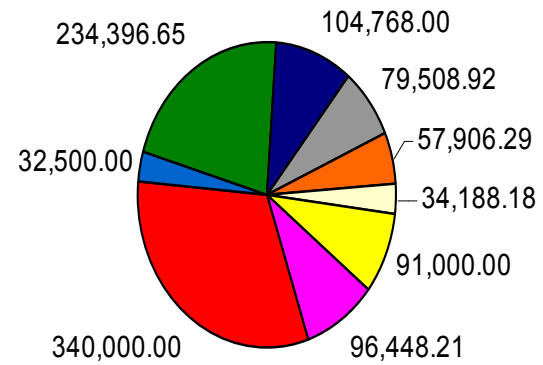


# Annual Funding Spent



- Equipment & Prescriptions - \$79,508.92
- Meal Trays & Meal Vouchers - \$57,906.29
- Gas Vouchers - \$34,188.18
- Gas & Lodging Gift Cards - \$91,000.00
- Hospital & Therapy Bills - \$96,448.21
- C.A.R.E Mobile - \$340,000
- Educational Programs - \$32,500
- Special Pediatric Medical Equipment for Hospitals & Ambulances - \$234,396.65
- Child Life Program - \$104,768