

ANNUAL REPORT 1999-2000

A MESSAGE FROM THE CHAIR OF THE BOARD AND THE PRESIDENT



Mount Sinai Hospital has worked hard to build a reputation for innovation, excellence and patient care. That sterling reputation — coupled with the many recent enhancements we made to the hospital — are among the reasons demand for our services is increasing.

We recognize that access to care at Mount Sinai is a vital issue for us all. Our goals are to continue to improve efficiency and increase our capacity to serve patients and deliver the highest calibre of health care possible. This will entail ongoing physical expansion and renovations to the hospital, innovation through research discoveries, and collaboration with our academic health partners and the hospital community as a whole.

Meeting the above goals will remain a challenge in today's tight fiscal environment. The hospital can certainly expect to see many more changes in the next few years as we extend our programs and services into new fields of practice. Donations serve as the biggest impetus in bringing about this kind of change. While we celebrate the success and achievements of *The Best Medicine* campaign, we must also acknowledge that the need for continued fundraising has never been greater.

The buoyant economy over the past year helped create an ideal climate for philanthropy. Between the new rules around capital gains reduction on gifts of stock and the dynamic stock market, many of our donors gave more generously than ever before. We plan to continue to build on this momentum.

The campaign has allowed us to address many of the immediate needs of the hospital. Now the time has come to develop ways of securing the institution's long-term financial future. Over the course of the next few years, we hope to build a substantive endowment for research at Mount Sinai Hospital and the Samuel Lunenfeld Research Institute.

All of us look forward to continuing our efforts in support of Mount Sinai Hospital and its goal of providing the best patient care, teaching and research — in other words *The Best Medicine*.

Lloyd S.D. Fogler, QC,
Chair, Mount Sinai Hospital
Foundation Board of Directors

Nicholas Offord
President, Mount Sinai Hospital
Foundation of Toronto

AUDITORS' REPORT ON SUMMARIZED FINANCIAL STATEMENTS

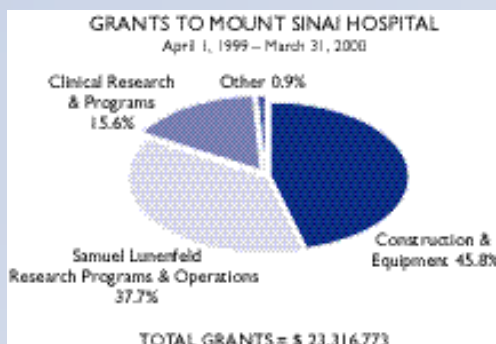
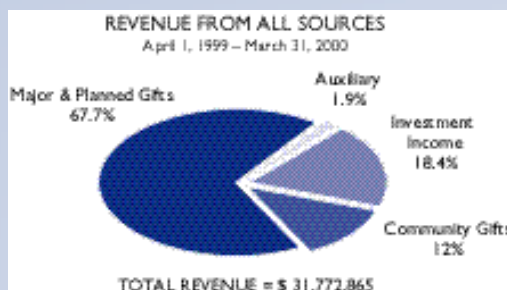
The accompanying summarized balance sheet and summarized statement of revenue, expenditures and capital are derived from the complete financial statements of the Mount Sinai Hospital Foundation of Toronto as at March 31, 2000 and for the year then ended on which we expressed an opinion without reservation in our report dated May 26, 2000. Our responsibility, in accordance with the applicable Assurance Guidelines of The Canadian Institute of Chartered Accountants, is to report on the summarized financial statements.

In our opinion, the accompanying summarized financial statements fairly summarize, in all material respects, the related complete financial statements in accordance with the criteria described in the Guidelines referred to above.

These summarized financial statements do not contain all the disclosures required by generally accepted Canadian accounting principles. Readers are cautioned that these statements may not be appropriate for their purposes. For more information on the Foundation's financial position, results of operations and cash flows, reference should be made to the related complete financial statements.

PricewaterhouseCoopers LLP

Chartered Accountants
Toronto, Canada
May 26, 2000



SUMMARIZED BALANCE SHEET

As at March 31, 2000

	2000 \$	1999 \$
ASSETS		
Cash	938,490	359,209
Accounts receivable and deposits	198,864	36,934
Investments – at cost	46,160,142	31,141,980
Loans to Mount Sinai Hospital	2,502,269	20,300,000
Capital Assets – net	236,418	230,913
	<u>50,036,183</u>	<u>52,069,036</u>
LIABILITIES		
Accounts payable and accrued liabilities	15,164,823	20,983,414
Funds held under administration	902,970	913,709
	<u>16,067,793</u>	<u>21,897,123</u>
CAPITAL		
	<u>33,968,390</u>	<u>30,171,913</u>
	<u>50,036,183</u>	<u>52,069,036</u>

SUMMARIZED STATEMENT OF REVENUE, EXPENDITURES AND CAPITAL

For the year ended March 31, 2000

	2000 \$	1999 \$
REVENUE		
Bequests, donations and contributions	25,900,579	21,975,659
Investment income	5,872,286	3,805,882
	<u>31,772,865</u>	<u>25,781,541</u>
EXPENDITURES		
Salaries and benefits	2,345,837	2,166,637
Professional and consulting fees	163,168	190,323
Office equipment & maintenance	152,003	135,515
General & administrative expense	995,970	1,223,934
Direct Marketing	495,405	489,996
Events	482,232	389,254
	<u>4,634,615</u>	<u>4,595,659</u>
Excess of revenue over expenditures before grants	27,138,250	21,185,882
Grants	<u>23,316,773</u>	<u>20,965,736</u>
Excess of revenue over expenditures for the year	3,821,477	220,146
Balance of capital - Beginning of year	30,171,913	31,189,767
Add (deduct)		
Distribution for joint programs with University of Toronto	(25,000)	(1,238,000)
Balance of capital - End of year	<u>33,968,390</u>	<u>30,171,913</u>

CHAIRS

As at March 31, 2000

	\$
Apotex Chair in Molecular Oncology	1,623,111
Sydney G. Frankfort Chair in Family Medicine*	1,000,050
Bernard I. Ghert Family Foundation Chair in Orthopaedics*	400,000
Koffler Chair for the Director of Research	370,057
Marvelle Koffler Chair in Breast Research*	1,000,000
Temmy Latner / Dynacare Chair in Head and Neck Oncology*	1,429,122
Sam and Judy Pencer Family Chair in Diabetes*	1,009,611
Heather M. Reisman Chair in Perinatal Nursing Research (Joint program with the University of Toronto, Funds are matched by U of T)	688,706
Rubinoff / Gross Chair in Orthopaedic Oncology*	635,104
Cecilia and Raymonde Sacklyn Chair in Applied General Psychiatry*	550,018
Anne Tanenbaum Chair in Molecular and Developmental Biology	1,108,727
Sandra and Lionel Waldman Family Chair for the Physician-in-Chief*	183,330
	<u>9,997,836</u>

* Matched by the Mount Sinai Hospital Foundation of Toronto

FELLOWSHIPS

As at March 31, 2000

	\$
Irving R. Gerstein Research Fellowship in Cancer	401,346
Norm Hollend Fellowship in Oncology Research	429,208
Hy Isenbaum Research Fellowship in Oncology	401,247
David McColm Fellowship in Lung Cancer Research	401,247
	<u>1,633,048</u>

GRANTS

As at March 31, 2000

	\$
General research grants	7,302,566
Research and Clinical Fellows	1,151,652
	<u>8,454,218</u>
Building program and capital equipment	13,973,586
Grants donated for specific purposes	888,969
	<u>23,316,773</u>

MOUNT SINAI HOSPITAL FOUNDATION OF TORONTO AND UNIVERSITY OF TORONTO FELLOWSHIPS

As at March 31, 2000

The Mount Sinai Hospital Foundation of Toronto has established the following joint programs with the University of Toronto to benefit those graduate students who are working at Mount Sinai Hospital and are in need of financial assistance.

	MSH Foundation	U of T Matched Funds	Total Fund
	\$	\$	\$
Canada Life Assurance Company Fellowship in Medical Research	100,000	200,000	300,000
Bernard I. Ghert Fellowship in Psychiatry	50,000	100,000	150,000
Government of Ontario/Mount Sinai Hospital Graduate Scholarships in Science and Technology at the University of Toronto	25,000	50,000	75,000
Malka and Al Green Fellowship in Psychiatry	102,610	205,220	307,830
Halbert Family Graduate Studentship Fund for Breast Cancer Research	100,000	200,000	300,000
Bernard Ludwig Graduate Fellowship in Obstetrics and Gynaecology	153,673	307,346	461,019
Samuel Lunenfeld Research Institute Graduate Student Fellowships	1,000,000	2,000,000	3,000,000
The Bank of Montreal Graduate Fellowships in Medical Research	350,000	700,000	1,050,000
Judy and Samuel Pencer Fellowship in Psychiatry	76,800	153,600	230,400
Dr. Eliot A. Phillipson - Department of Medicine Fellowships	333,333	666,666	999,999
The Richard Venn and Carol Mitchell Graduate Student Fellowships in Women's Health Research	100,000	200,000	300,000
	<u>\$2,391,416</u>	<u>4,782,832</u>	<u>7,174,248</u>

ENDOWMENT FUNDS

As at March 31, 2000

Endowment Funds less than \$10,000 are not listed in this report. The total of endowment funds less than \$10,000 is \$1,377,465. New endowment funds may be established with a minimum gift of \$10,000.

ENDOWMENT FUNDS: \$250,000 AND UP

Berman Family Foundation Endowment Fund	369,133
S.C. Cooper Sports Medicine Endowment Fund	287,348
George and Golda Fine Endowment Fund For Research in Molecular Immunology and Neurobiology	335,296
Endowment in Obstetrical Anaesthesia	205,370
First Marathon Inc. Research Endowment for Molecular and Developmental Biology	276,982
Albert and Temmy Latner Family Foundation/ Mount Sinai Hospital/Sarah Herzog Memorial Hospital Joint Program	530,553
Samuel Lunenfeld Charitable Foundation Endowment Fund	8,216,927
Mount Sinai Hospital Auxiliary Research and Education Fund	1,727,933
Julius Revich Endowment Fund	628,049
Frances and Rossi Rosenthal Family Endowment Fund for Medical Research	452,706
Tanna H. Schulich Endowment Fund for Cancer Research	274,933
Albert D. and Gary L. Segal Endowment Fund	525,068
Harold Tanenbaum Endowment Fund for Medical Research	288,016
Mark and Stephanie Valentine NICU Fund for Excellence	500,000
Saul Wagman Endowment Fund for Medical Research	266,684
Larry and Marla Wasser Endowment Fund	536,810
	<u>15,421,808</u>

ENDOWMENT FUNDS: \$100,000 TO \$249,999

Samya Moranis Chris Lectureship Fund	137,577
Esther and Jack Cole Endowment Fund for Cardiology Research	177,695
Freeman Family Foundation Endowment Fund for Endocrine Oncology	200,000
D. H. Gales Directorship for the Surgical Skill Centre	106,706
Jay and Barbara Hennick Endowment Fund for Medical Research	105,688
Sidney Liswood Endowment Fund	114,642
Fred A. Litwin Centre for Cancer Genetics	150,000
Earl Mandell Endowment Fund for Medical Research	114,642
Fay and Lou Mendelson and Ben Mendelson Endowment Fund	229,633
Minnie Nisker Endowment Fund for Cancer Research	116,458
J.C. Oelbaum Endowment Fund for Medical Research	129,524
PetroCanada Young Innovator Award Programme	104,850
Philip Smith Endowment Fund for Research	114,642
Nathan and Toby Starr Endowment Fund for Research in Mental Retardation	114,773

Max and Anne Tanenbaum Endowment Fund for Research	102,585
Penny Tramiel Endowment Fund for Cancer Research	122,217
	<u>2,141,632</u>

ENDOWMENT FUNDS: \$50,000 TO \$99,999

Dr. David R. Bohnen Endowment Fund for Research (Established by Resolution of the Board of Directors)	57,321
Dr. Martin Breitman Research Fund	50,588
Chan Yin Yuan, Chan Veng Jun and Family Endowment Fund	72,028
Louis and Molly Chesler Endowment Fund	66,578
Ruth and Harry Davis Endowment Fund	73,058
William and Celia Eisenberg Endowment Fund	71,962
Mr. and Mrs. Robert S. Fish and Daughters Endowment Fund for Medical Research	57,596
Albert and Myra Gallander Endowment Fund for Kidney Research	61,946
Samuel and Freda Gotfrid Endowment Fund for Medical Research	56,473
Harold and Miriam Green Research Endowment Fund	51,294
Paul Grylak Endowment Fund in Memory of Wife Leah	53,213
Frank H. Guest Endowment Fund	55,178
Samuel Lunenfeld Charitable Foundation	50,070
Hugh Mappin Endowment Fund for Pancreatic Disease Research	66,758
Morton Mendelson Endowment Fund for Research	51,433
Millie Merkur Endowment Fund for Research	79,671
Nursing Education Endowment Fund	55,383
Edwin J. Pivnick Endowment Fund for Medical Research (Established by Resolution of the Board of Directors)	57,321
Irving Pustil and Louis Weinstein Endowment Fund for Diabetes Research	99,518
Renee Reichmann Endowment Fund for Nursing Education	98,872
Theodore and Florence Richmond Endowment Fund for Medical Research	59,096
Henry S. Rosenberg, Q.C., Ph.D. Endowment Fund (Established by Resolution of the Board of Directors)	57,321
Sadowski and Davies Endowment Fund	53,127
Max and Lena Sharp Endowment Fund	63,053
Gertrude and David Sher Endowment Fund	87,668
Sala and Pinkus Tepper Endowment Fund	57,053
Clare and Gerald Turner Endowment Fund	55,448
Ben Ulster Fund for Research in Cardiology	57,411
West Family Endowment Fund for Cancer Research	52,242
	<u>1,828,680</u>

ENDOWMENT FUNDS: \$25,000 TO \$49,999

Gurston S. Allen Endowment Fund (Established by Resolution of the Board of Directors)	28,660
Jennifer Ivey Bannock Endowment Fund	31,335
Eva and Mary Barrer Endowment Fund	29,165
Barbara Berger Memorial Endowment Fund	28,660
Harold and Esther Berk Endowment Fund for Medical Research	33,124
Marie Berris Research Fund	35,238

Morley Binstock Endowment Fund for Cancer Research	25,876	Pearl and Samuel Bacher Endowment Fund	10,151
Boccia Family Endowment Fund	28,660	Rose and Percy Banks Endowment Fund	12,873
Eugene and Alice Boccia Endowment Fund	28,365	Dr. Alan and Leah Bassett Endowment Fund	13,010
David and Lois Buckstein's Children Endowment Fund for Medical Research	46,832	Gitel Bergman Scholarship Fund	22,928
Cardiology Research Fund	39,209	Anne and Joseph Black Endowment Fund	18,265
Muriel Carlen Endowment Fund	34,792	Mary and Sydney Blinick Endowment Fund	11,499
Jerome S. Cooper Leukemia Research Fund	39,319	Anne and David Brill Endowment Fund	18,343
Senator and Mrs. David A. Croll Endowment Fund	31,922	Pearl and Louis S. Brody Endowment Fund	10,867
Jack and Sophia Ellis Endowment Fund	28,660	Lillian and Tom Cash and Family Endowment Fund	11,464
Jack and Valerie Fine Endowment Fund	29,884	Dr. Joshua J. and Henrietta Chesnie Endowment Fund for Cardiology Research	20,399
Fogler, Rubinoff Endowment Fund in Honour of Lloyd S.D. Fogler, Q.C.	26,554	Charles Cloth and Mary Spears Fund for Cancer Research	13,004
Lillian and Harry Freedman Endowment Fund	45,856	Essie and Arthur Cohen Endowment Fund	14,737
Jacob and Dorothy Hendeles Foundation Fund	37,472	Gwen and Chauncey Cohen Endowment Fund	15,477
Fannie and Saul Hertzman Endowment Fund	30,173	George A. Cohon Family Endowment Fund	11,464
Charles and Molly James Endowment Fund	48,896	Shelby Draper Endowment Fund for Cancer Research	11,559
Barney Joseph Endowment Fund	28,660	Judith Lynne Duckman Endowment Fund for Colon Cancer Research	10,838
Adam Karpen Endowment Fund	26,927	Ruth Easser Psychiatric Endowment Fund	23,355
Eva Kimel Endowment Fund	25,833	Selma and David Eisen Endowment Fund	17,408
The Libman Family Endowment Fund for Medical Research	33,474	Empire Forest Hill Lodge Endowment Fund	17,227
Joseph M. Lubotta Endowment Fund	30,983	David Epstein Endowment Fund	11,464
Bernard Ludwig Fellowship in Maternal/Fetal Medicine	29,003	Dr. Joseph Fenton Endowment Fund	11,634
Nikki McMaster Endowment Fund	30,650	Harry and Freda Fogler Endowment Fund	21,505
Louis and Sarah Neveren Endowment Fund for Medical Research	35,786	Ida And Sollie Fox Endowment Fund	16,649
Miriam Neveren Endowment Fund for Medical Research	35,786	James M. Frank Endowment Fund for Cancer Research	18,214
Howard L. Orfus Endowment Fund	36,000	Ruth and Irving Frisch Family Endowment Fund	13,568
Edwin J. and Charlotte Pivnick Family Endowment Fund	42,339	Garbe Family Endowment Fund	17,876
Dr. Alexander Relle Memorial Lecture Fund	31,209	Goldie Gasner Endowment Fund	21,649
Sam and Luba Richardson Endowment Fund	33,555	Carol and Percy Gitelman Endowment Fund for Family Medicine	12,207
Samuel and Ethel Roher Endowment Fund for Medical Research	30,569	Samuel and Sarah Glassman Endowment Fund	13,572
Belle and Harry Rotenberg Endowment Fund	28,774	Ronald and Charlotte Glick Endowment Fund	10,022
Harry Rotenberg Endowment Fund for Medical Research	45,856	Sidonie Goldstein Lectureship on Sepsis	13,609
Joseph J. Schiffer and Dr. Irvine Schiffer Exchange Program in Oncology (Joint exchange program totalling \$35,000 in association with Ontario Cancer Treatment and Research Foundation)	32,526	Ellen Goodman Endowment Fund for Research	18,724
Ben and Vera Walker Endowment Fund for Research	28,691	Lillian and Sydney Goodman Endowment Fund	10,245
Florence Winberg Endowment Fund	29,562	Senator Jerry and Mrs. Carole Grafstein Breast Cancer Research Fund	13,404
Jerold and Gayle Winter and Family and Motorcade Industries Limited Endowment Fund for Crohn's and Colitis Research	26,008	Abraham and Malka Green Arts and Crafts Endowment Fund	11,398
Louis Yolles Endowment Fund	33,367	Jack Gringorten Endowment Fund for Heart Research	11,473
Rayzel Zuckerman Endowment Fund for Cancer Research	29,052	Morris Gross Family Endowment Fund for Medical Research	23,638
	<u>1,413,262</u>	Fred Grossman Endowment Fund	17,383
		Helen Grossman Endowment Fund	17,311
		J. George Gruber Endowment Fund	13,642
		Julie Hanson Endowment Fund for Colon Cancer Research	15,890
		Caroline Harris Endowment Fund	11,464
		Jack and Emily Hayward Endowment Fund	12,142
		Joseph Herman Endowment Fund for Surgical Research	11,780
		Gertrude Herszozon Endowment Fund	11,464
		Jack and Saul Hertzman and Harry A. Stone Endowment Fund	19,287
		Benjamin and Anita Hutter Endowment Fund	10,275
		Irving and Mina Ingber Endowment Fund	10,403
		Albert Jaffey Endowment Fund	17,437
		Dr. David A. Jordan Endowment Fund	14,098
		Isaac and Sarah Kaufman Endowment Fund	12,284
ENDOWMENT FUNDS: \$10,000 TO \$24,999			
Susan Anne Adams and Andrew W. Levine Endowment Fund for Surgical Research	12,148		
Agnew Pecham and Associates Endowment Fund in Honour of Dr. G. Harvey Agnew	12,611		
Dr. Dominick Amato Endowment Fund	14,297		
Larry Andreansky Endowment Fund	12,585		

First Marathon Securities Ltd.
The A & B Fogel Foundation
D.H. Gales Family Charitable Foundation
The Gertner Family Charitable Foundation
The B.I. Ghert Family Foundation
Imperial Oil Charitable Foundation
The Richard Ivey Foundation
The Fred A. Litwin Family Foundation
Novopharm Ltd.
Gerald Schwartz and Heather Reisman
The Saul A. Silverman Family Foundation
The Waldman Family
Judy Wells Inc.
Anonymous (1)

\$50,000 TO \$99,999

The Bank of Nova Scotia
Brant Trade and Industrial Park Inc.
Bregman Families
The Edward Bronfman Family Foundation
Commerical Union Life Assurance Company of Canada
The Sydney and Florence Cooper Foundation
Suzanne Ivey Cook
Danier Leather Inc.
Willie and Mildred Fleischer Charitable Foundation
Lloyd S.D. and Gladys Fogler
The Bertrand Gerstein Family Foundation
The Frank Gerstein Charitable Foundation
Goldman Sachs Canada
George D. and Kay Goldlist
The Miriam and Harold Green Family Foundation
Richard Sullivan Hallisey
Robert Rubinoff and Family
Janssen-Ortho Inc.
The Jack and Buschie Kamin Foundation
Philip B. Lind
Judson Martin
Olympia & York Properties Inc.
PC DOCS Group International Inc.
Petro-Canada
Jonas J. Prince
Royal Bank of Canada Charitable Foundation
The Seymour Schulich Foundation
The Lawrence Tanenbaum Family Charitable Foundation
Toronto Dominion Bank
Irving Ungerman Ltd.
Warner-Lambert Canada Inc.
Anonymous (1)

\$25,000 TO \$49,999

Amalgamated Transit Union
The Brooke Foundation
Roel C. Buck
C.A. Delaney Capital Management Ltd.
Cara Operations Limited
Davies, Ward & Beck
The Equitable Trust Company
Firm Capital Corporation
Gordon and Ena Garmaise

Glaxo Wellcome Inc.
Abraham and Malka Green Charitable Foundation
Rob Grundleger
Jack Gwartz
The Harweg Foundation
Jay Hennick
Hip Hip Hooray
Howard Holdings Corporation
HSBC Bank Canada
The McLean Foundation
MDC Communications Corporation
The Molson Companies Limited
New Style Group of Companies
Samuel and Bessie Orfus Family Foundation
Nancy V. Pencer
Pharmacia & Upjohn
The Carol and Morton Rapp Foundation
Kenneth Rotenberg
The Albert D. and Gary L. Segal Charitable Trust
SensorMedics Corporation
Wayne and Christina Siu
The Philip Smith Foundation
Howard Smuschkowitz
Louis A. Strauss
The Stupp/Cohen Families Foundation
Sun Life Assurance Company of Canada
Michael Wekerle
Harris Wetstein Estate
The Max and Beatrice Wolfe Charitable Foundation
Zeneca Pharma Incorporated

\$10,000 TO \$24,999

Alliance Atlantis Communications Inc.
Artex Precast Limited
Asia Pacific Lifts (Canada) Ltd.
Bank of Montreal - Fountain of Hope
Bakham Holdings Ltd.
Edward Bekhor
Dennis Bennie
BioChem Pharma
The Norman Black Foundation
Boulder Management Inc.
Bradscot (MCL) Management Ltd.
Brampton Brick Limited
The Canada Life Assurance Company
Canadian Tire Corporation Limited
Cassels Brock & Blackwell
Clarica Life Insurance Group
Corporate Assets Inc.
The Beverley and Samuel H. Cohen Family Foundation
Counsel Corporation
Cranbrook Glen Enterprises Limited
Crawford Metal Corporation
Elaine Culinier
John H. Daniels
The Delaney Family Foundation
Dr. Ron S. Dembo
Dominion Group Foundation
Ernst & Young LLP

Alexander F. Epstein
 Frum Development Group
 G+G Partnership Architects
 David L. Goldberg Family
 Sandra Gertner
 Global Upholstery Co. Ltd.
 Ira Gluskin and Maxine Granovsky
 Alan and Renee Gozlan
 Goodman Phillips & Vineberg
 Gross Machinery Group
 Paul Grylak
 Grossman, Bleeman, Silver Foundation
 Guild Electric Limited
 The Irwin and Meta Haladner Charitable Foundation
 Harvey Kalles Real Estate Ltd.
 Harrowston Holdings Limited
 Hewlett-Packard (Canada) Ltd.
 William and Linda Hechter
 Hereditary Holdings Limited
 Messrs. Steven and Hartley Hershenhorn
 Rivette Herzig
 William A. Holway
 Jennifer Ivey Bannock
 Katz Enterprises Inc.
 Kenneth and Mildred Kelman
 Geo. A. Kelson Company Limited
 The Joseph Kerzner Charitable Foundation
 Warren and Debbie Kimel
 George Kosich
 Labelad
 The Shirley and Harold Lederman Family Foundation
 Alexander Libfeld
 Local 506 & T.C.A. Charity Bocce Ball Tournament
 Gail Dexter Lord
 Manulife Financial
 Earl Mandell
 Maple Leaf Foods Inc.
 The Mayvon Foundation
 Midnorthern Appliance Industries Corporation
 MSH- Dept of Medicine Research Fund
 The Peter Munk Charitable Foundation
 Miles Spencer Nadal
 Neil and Rachel Nisker Charitable Foundation
 James Oakes
 Old Country Furniture Limited
 PricewaterhouseCoopers LLP
 Para Inc.
 Richard V. Pilosof
 The Mimi and Sam Pollock Foundation
 Procter & Gamble Inc.
 Progress Packaging Limited
 The Arcangelo Rea Family Foundation
 The Cyril & Dorothy, Joel & Jill Reitman Family Foundation
 Edward S. Rogers
 Ron and Cynthia Rosenthal
 Joseph Louis Rotman Charitable Foundation
 The Gerry and Caren Ruby Family Foundation
 Louis Savlov
 Ibolya Schmerz

ScotiaMcLeod Inc.
 Robert Sellars
 Monty Simmonds
 Mark Silver
 Skyline Warehouse & Distribution Centre Ltd.
 Southam Inc.
 The Nathan A. Taylor Foundation
 Sheldon Taerk
 The Howard and Carole Tanenbaum Family Foundation
 Taurus Capital Markets Corporation
 Rosamond I. Thom
 The Toronto Star
 United Way of Greater Toronto
 Stan Vine
 George Wasserstein
 Anonymous (2)

LEADERSHIP SINAI MEMBERSHIP PLEDGE PAYMENTS BETWEEN \$1,000 AND \$5,000

Cash or equivalent received April 1, 1999 through
 March 31, 2000

\$1,000 - \$5,000
 Nicole G. Arnold
 Paula Bass
 Capital Ideas Inc.
 Richard J. Cooper
 Cranston, Gaskin, O'Reilly and Vernon
 Eli Dadouch
 Aubrey Dan
 Gary Fogler
 Edwina Fok
 Perry Fryers
 Carrie Gelkopf
 Marty Goldberg
 Rohit Gupta
 Cory L. Gurevitz
 Ron Haas
 Alison Himel
 Josephine K. Hung
 Simon Johnson
 Anthony H. Keenan
 Arthur D. Kennedy
 Shayne Kukulowicz
 Jackie Kwitko
 Stephen Pak Wai Lai
 Susan Laufer
 Betty Lee
 Jay A. Lefton
 Stephen Y. Li
 Janice Mandel
 Paul Marcus
 Liza Mauer
 Jordon Gnat
 Lloyd Mogul
 Miles S. Nadal

Paul A. Newton
 Nicholas Offord
 John F. Prato
 Lynn Raskin
 Graham Rosenberg
 Richard Sadowski
 Carol S. Seidman
 Sean Seidman
 Anthony M. Sigel
 Benn-Jay Spiegel
 Joan Sproul
 Daniel Weisz
 Michael Wolfe
 Jean Wong
 Anonymous (1)

BEQUESTS

The Foundation received Bequests over \$10,000 from the following Estates in the year ending March 31, 2000.

Name of Donor	Amount of Estate
Benjamin Herbert Birstein	\$81,000
Rose Bloom	10,550
Ernest Brawshaw	12,858
Caroline Charney	51,122
Valerie Bettina Fine	10,000
Ida Finkelstein	10,000
Edith Alice Johnston	210,000
Mary Stewart Jowett	25,780
Rose Koren	60,000
Joseph Laverty	132,500
Berta Lunenfeld	50,000
Louis Albert Perlman	100,000
Anne Violet Peters	192,616
Lucille Samuels	25,000
Samuel Shefsky	24,041
Etta Taube Sherman	60,000
Katherine Swartz	88,395
	<u>\$1,143,862</u>

GIFTS OF LIFE INSURANCE POLICIES

One of the important means of making a donation to a registered charity is the donor's purchase of a life insurance policy in which the policy is assigned to the charity as owner and beneficiary.

The charity may issue an income tax receipt to the donor in the amount of the premium when the insurance company has notified the charity that it has received payment of the premium.

We wish to take this opportunity to express our profound thanks to the following donors who have purchased such policies with a total value of \$1,420,624. We received proceeds from the life insurance policy of Aube O. Weisman of \$72,917.85.

Name of Donor	Amount of Insurance
Georges Benarroch	\$200,000
Jack Bernstein	25,000
Ivan and Helen Cader	50,000
Daniel Chai	10,402
Ming Y. Chan	5,000
S. K. Betty Chee	25,000
Dr. Zane Cohen	26,317
Jon S. Dellandrea	25,000
Lyne Dellandrea	25,000
Esther Ginger Rose Eisen	50,000
Gary Fogler	25,000
Gladys Fogler	25,000
Lloyd S. D. Fogler, QC	25,000
Peter Godsoe	25,000
Alma J. Goodman	25,000
Leonard Goodman	75,000
Mel Goodman	25,000
Sharlene Goodman	25,000
Tennys J. M. Hanson	25,000
Rivette Herzig	10,000
Leanne Kipfer	25,000
Leemoy L. Len	5,000
Sharon London Liss	100,000
Nikki Malizia	5,000
Jeffrey K. Mawle	6,781
Hugh A. McKay	10,000
Barbara Millichamp	10,000
Robert A. Rubinoff	25,000
Eleanor Shear	25,000
Julie Tanenbaum	100,000
Kenneth Tanenbaum	50,000
Daryl L. Turner	25,000
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You may wish to contribute to the Foundation but have not yet determined the amount, or perhaps the form, of the contribution. The letter of intent, set out below, is simply a statement of your intention to assist the Foundation. It creates no legal obligation but could, if you wish, serve as a basis for discussion.

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- I have already made provision.
 I intend to make provision by means of:
- A Pledge
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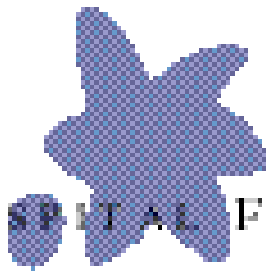
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Please note that we make every effort to ensure proper recognition of each donor. If you have any questions about this listing, or for further information about our Friends for Life Society, please contact Christine Lukewich, Tel: (416) 586-8454, Fax (416) 586-8639, email: clukewich@mtsinai.on.ca.

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