OUR MISSION

The mission of Fenway Health is to enhance the wellbeing of the lesbian, gay, bisexual and transgender community and all people in our neighborhoods and beyond through access to the highest quality health care, education, research and advocacy.
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Photos: Anum Awan, Marilyn Humphries and Christine Hurley
BOARD OF DIRECTORS

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Vice Chair

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Raúl Medina
Liz Page, CFRE
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Brian Price, MD
Louise Rice, RN
Jose Leopoldo Romero, Jr.
Douglas Spencer*
Richard Taranto
John Wolfarth

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President & CEO

* Past Chair

2015–2016

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Jose Leopoldo Romero, Jr.
Douglas Spencer*
Richard Taranto
John Wolfarth

Lori Griffiths
John R. Pitfield, Esq.
Co-Chairs, Board of Visitors

Stephen L. Boswell, MD, FACP
President & CEO

* Past Chair
THE YEAR IN REVIEW

2015 saw Fenway Health continue to grow and achieve, both in caring for our patients and affecting LGBT health and HIV/AIDS care and policy at the local, national and international levels. We saw more than 26,000 patients who made 140,000 visits across our locations and services, an increase of nearly 2,000 patients over the previous year. Our obstetrics program expanded, adding a full-time obstetrician, and The Fenway Institute launched an online toolkit dedicated to helping providers and other health system stakeholders implement appropriate sexual orientation and gender identity data collection in clinical settings.

We published the results of a survey of transgender and gender non-conforming Massachusetts residents that demonstrated the importance of protections in public accommodations like healthcare organizations, government buildings, and public parks. Our Ansin Building practice at 1340 Boylston Street was named a Level 3 Patient-Centered Medical Home and we helped 1,800 people become approved for health insurance coverage under MassHealth, Commonwealth Care and Health Safety Net.

Our Alternative Insemination Program saw the birth of its 500th baby during 2015, and our LGBT Aging Project hosted workshops and educational sessions for hundreds of elders and caregivers. Faculty from the National LGBT Health Education Center presented at 73 conferences, trainings, and webinars, educating more than 6,000 participants on topics ranging from the Affordable Care Act and LGBT people to collecting sexual orientation and gender identity data in electronic health records. We also continued to strengthen our partnership with AIDS Action Committee, allowing both organizations to better care and advocate for people living with HIV/AIDS.

This annual report covers our fiscal year, July 1, 2014 through June 30, 2015. Fenway Health’s continued growth and achievements during that period were impressive. None of our work would have been possible without the continued support of every one of you, our staff, donors, volunteers and allies. Thank you all! We look forward to continuing to work together towards a future where everyone has access to the care and services they need to live happy, productive lives.

Sincerely,

Stephen L. Boswell, MD, FACP
President & CEO

John B. Koss, Esq.
Chair, Board of Directors
BOARD OF VISITORS

The Board of Visitors’ mission is to heighten Fenway’s visibility and provide additional expertise and experience to support the organization and its work. Fenway’s Board of Visitors members are interested and influential members of the community, patients, donors and friends. Levine Center for Loss and Healing founder Lori Griffiths and Choate, Hall & Stewart LLP Partner John R. Pitfield, Esq. were the 2015 Co-Chairs of Fenway’s Board of Visitors.

Board of Visitors July 1, 2014 to June 30, 2015

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Rebecca P. Allison
Paul D. Anagnostos
William J. Anderson, PhD
Mikki Ansin
Ronald M. AnsIn
Gary Arena
Felix Arroyo
Robin A. Atlas, MD
Jens Audenaert
John M. Auerbach
Joanne T. Ayoub
A. Cornelius Baker
Mara Blesoff
Mohan D. Boodram
Eva N. Boyce
Hon. David J. Breen
David W. Brown
Rita Mae Brown, PhD
Ruth R. Budd
Catherine D. Burgess
James C. Buttrick
Cynthia Cahill
Kay Calvert
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Lynn d’Angona
Linda Daniels, PsyD
David M. Datz, Esq.
John M. DeCiccio
Megan E. Dobstaff
Mr. Joel J. Dube
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Anthony Grillo
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Megan Hall
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Stephen M. Harney
Shawn M. Hartman
David G. Hayter
Daniel Heller
Howard T. Heller, MD
Joanne Herman
Howard Hoffman
Reid Hogan-Yarbro
John D. Hose
Andy Huang, CPA
James W. Hunt, Jr.
Thomas Hyde
Justin T. Isaac
Michael Istvanko
Raphael H. Jaimés-Branger
Peggy L. Johnson, MD
Jennifer L. Jones
Scott S. Jones
Terence M. Keane, PhD
Scott Kearnan
ABOUT FENWAY HEALTH

In 2015, Fenway Health providers saw 26,400 patients, who made 140,000 patient visits.

<table>
<thead>
<tr>
<th>Service</th>
<th>Patients</th>
<th>Visits</th>
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<tbody>
<tr>
<td>Medical</td>
<td>20,000</td>
<td>62,000</td>
</tr>
<tr>
<td>Behavioral Health</td>
<td>3,500</td>
<td>38,000</td>
</tr>
<tr>
<td>Dental</td>
<td>5,500</td>
<td>22,000</td>
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<tr>
<td>Eye Care</td>
<td>6,300</td>
<td>4,000</td>
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<tr>
<td>The Borum</td>
<td>1,500</td>
<td>8,550</td>
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In our clinical services and programs, we believe that health care is a right, not a privilege. In every department, our staff is dedicated to meeting the needs of everyone who walks through our doors through integrated, personal, and compassionate care, regardless of their ability to pay.

Fenway Health offers a wide range of ever-growing services within our clinical divisions, including medical, behavioral health, dental, vision, HIV/STI screening, pharmacy, women’s health, transgender health, alternative insemination and obstetrics, and a violence recovery program. Our care and services are available at three Boston locations.

**Patient Centered Medical Care**

In 2014, Fenway Health’s Ansin Building became certified as a National Committee for Quality Assurance (NCQA) Level 3 Patient Centered Medical Home. The patient-centered medical home (PCMH) model of primary care emphasizes care coordination and communication to transform primary care into “what patients want it to be.” The PCMH model builds partnerships between individual patients and their primary care providers, and when appropriate, the patient’s family. Care is facilitated by registries, information technology, health information exchange and other means to assure that patients get the indicated care when and where they need and want it in a culturally and linguistically appropriate manner.

Research confirms that medical homes can lead to higher quality and lower costs, and can improve patients’ and providers’ experiences of care. NCQA’s PCMH recognition program is the most widely used way to transform primary care practices into medical homes. We see this as the future model of health care delivery and believe this program will help us provide better, integrated care to our patients.
Women’s Health Program
In 2013, Fenway Health added obstetrical care services at 1340 Boylston Street. Through a partnership with the Department of Obstetrics and Gynecology at Beth Israel Deaconess Medical Center, this service supports the growing number of Fenway patients starting and expanding their families, providing prenatal care for patients in all stages of pregnancy.

Transgender Health Program
More than 1,200 transgender patients currently receive care at Fenway Health locations, an increase of over 1,000 patients since the program’s launch in 2007. The Transgender Health Program continues to expand to comprehensively address the needs of Fenway’s rapidly growing transgender patient base.

LGBT Aging Project
In 2013, the LGBT Aging Project officially became a program of The Fenway Institute, our research and education center. The mission of the LGBT Aging Project is to ensure that lesbian, gay, bisexual and transgender older adults have equal access to the life-prolonging benefits, protections, services and institutions needed to age with the dignity and respect they deserve. The LGBT Aging Project hosts educational sessions for seniors and care providers, and serves as a consulting organization to Ethos’ LGBT elder aggregate meal sites across the greater Boston area.

Insurance Enrollment Program
Fenway’s health insurance enrollment program helped 1,800 people become approved for coverage under MassHealth, Commonwealth Care and Health Safety Net.

Navigation Program and Fenway Health Navigators
The Navigation Program at Fenway Health uses Peer Health Navigators to reach out to those at the highest risk for health disparities and connect them to life-saving services. These clients include gay and bisexual men, transgender individuals and those affected by crystal methamphetamine use. Through the Program, these at-risk individuals receive critical health information, referrals and access to services. Fenway Peer Health Navigators answer 10,400 calls per year and hold more than 2,500 annual individual and group client meetings.

Fenway Pharmacy
Nearly $500,000 in free and discounted medication was given out by the Fenway Pharmacy’s two branches to help meet the needs of all Fenway patients. The pharmacies also offer free delivery services for homebound patients and others who need it. Together, both locations fill an average of 500-550 prescriptions per day.

Alternative Insemination
More than 500 babies have been conceived with the help of Fenway’s Alternative Insemination (AI) Program since its start 30 years ago. Believed to be the first of its kind in the United States, the Program was created to cater to LGBT people and unmarried women who wish to become parents. The AI Program also offers social and emotional support in the form of workshops and groups for LGBT and prospective parents.
Violence Recovery Program

Fenway Health’s Violence Recovery Program (VRP) helped more than 175 survivors of domestic violence, sexual assault, hate violence and police misconduct in 2014. The VRP offers individual and group counseling to LGBT survivors of violence. Additionally, VRP staff conducts outreach and education to community groups and professional organizations about LGBT violence issues on a local, state and national level. The VRP provides technical assistance and training to the Boston Police Department, District Attorney’s offices, hospitals, health centers, social service agencies and community and school groups.

LGBT Helplines

Fenway’s LGBT Helpline and Peer Listening Line for LGBT Youth answered more than 3,600 calls, providing resources and a friendly ear to callers across North America. On an international level, the helpline’s online chat feature offered support and assistance to over 150 LGBT people across the globe.

Substance Abuse Treatment

In 2014, 250 new patients were seen through Fenway’s Substance Abuse Treatment Program. Patients in the program are treated for problems with substances such as alcohol, cocaine and crystal methamphetamine. No one is ever turned away for lack of ability to pay, and many are referred to other services at Fenway.

AIDS Action Committee

The AIDS Action Committee, New England’s largest AIDS service organization, has been a part of the Fenway Health family since 2013. This partnership has allowed both Fenway and AAC to improve their care and services for patients and clients living with HIV/AIDS, as well as increase advocacy, research and community outreach efforts.
Fenway Health has been a leader in the battle against HIV/AIDS since the darkest days of the epidemic.

In the early 80s, we saw the first HIV/AIDS cases in New England. In 1985, Fenway was awarded the first HIV counseling and testing contract by the Massachusetts Department of Public Health. Today, we remain one of the largest confidential HIV counseling and testing sites in Massachusetts and New England’s largest provider of outpatient HIV/AIDS care.

Nearly 2,000 HIV-positive patients received care at Fenway locations in 2014.

Over 12,000 antigen/antibody tests per year are administered by Fenway medical and dental providers and HIV Counseling, Testing, and Support Services staff.

100% of those testing positive for HIV are triaged into care and services here at Fenway.

Nearly 60% of those seeking tests identify as men who have sex with men (MSM); the remainder describe their HIV risks as heterosexual intercourse, injection drug use or occupational exposure. The highest incidence of new HIV infections diagnosed at Fenway are among foreign born MSM over 50, white MSM over 40, and black and Latino MSM under 25.

Locations

**The Ansin Building, 1340 Boylston Street**

Our main offices are housed in a 10-story, 100,000 square foot health care and research facility—the largest building ever constructed to serve the LGBT community.

**Fenway: South End, 142 Berkeley Street**

Patients who live and work in the South End and Back Bay or who live on the Orange or Green Lines can access our Berkeley Street location for medical and behavioral health care, women’s health, and pharmacy services, all in a smaller, private-practice setting.

**Sidney Borum Jr. Health Center, 75 Kneeland Street**

Named for the late HIV/AIDS activist Sidney Borum, Jr., this center joined Fenway Health in 2010. Affectionately known as The Borum, it provides quality health care for young people ages 12 to 29. Many of these patients are at-risk youth who need a safe space where patients can feel comfortable being themselves and receive judgment-free medical and behavioral health care.
The Fenway Institute at Fenway Health works to make life healthier for those who are lesbian, gay, bisexual, and transgender, people living with HIV/AIDS, and the larger community.

We do this through research and evaluation, education and training, and health policy research. The Institute includes programs in clinical, epidemiological, behavioral, and population-based research; education and training; and policy development. Our research, education and training, and policy work extends beyond the Greater Boston area, and includes regional, national, and international research and programs.

In Fiscal Year 2015, The Institute was awarded $8.4 million in support of over 100 projects, studies, and educational programs. In addition, faculty members of The Institute authored over 140 peer-reviewed publications.

**HIV PREVENTION RESEARCH**

The Fenway Institute continues to be on the cutting edge of research to develop HIV prevention and treatment strategies that are effective and accessible for people across the globe. In addition, our education and training programs help providers and consumers to learn more about available options to prevent and treat HIV infection.

The Food and Drug Administration first approved oral tenofovir disoproxil fumarate/emtricitabine (TDF/FTC) for Pre-exposure prophylaxis (PrEP) in July 2012. This past year, The Institute was chosen to participate in study known as ÉCLAIR, sponsored by Gilead Sciences and GlaxoSmithKline, to study the safety and effectiveness of long-acting injections of PrEP. Co-Chair and Medical Research Director Dr. Kenneth Mayer and Associate Medical Director for Medical Research Dr. Lori Panther led the study.

Another exciting potential approach to HIV prevention is through the administration of antibodies to block HIV infection. The Institute participated in a study called HVTN-104 to test a manufactured antibody to prevent HIV. The success of this study has formed the foundation of an upcoming larger HIV prevention study called AMP, which will explore the safety and efficacy of infusions of protective antibodies.

Young women continue to be infected by HIV both in the US and globally; a safe and effective vaginal ring could offer women complete control over their ability to protect themselves against HIV. The Institute participated in a study to evaluate the ring’s acceptability among teens and young women.
ELIMINATING HEALTH DISPARITIES AMONG LGBTQ COMMUNITIES

Health outcomes for members of LGBTQ communities continue to be well below those of other populations, both within the U.S. and in other countries. The Institute participated in a number of research projects that are designed to eliminate these health disparities, and improve the health and well-being of LGBTQ people everywhere.

Transgender Health

In November 2014, The Institute was awarded a contract by the Patient-Centered Outcomes Research Institute (PCORI) to study the sexual health of female-to-male (FTM) transgender individuals. Led by Dr. Sari Reisner, ScD, The Trans Masculine Sexual Health Collaborative is a research project that aims to explore less invasive and more gender-affirming methods of cervical cancer and sexually transmitted infection (STI) screening in FTM adults who have a cervix and are sexually active.

LGBTQ Youth of Color

Since 2013, The Institute has worked with partner organizations BAGLY, Boston GLASS of the Justice Resources Institute and the Sidney Borum Jr. Health Center to establish a sustainable community-based participatory research process to reduce health disparities among LGBTQ youth of color in Greater Boston.

Project Thrive

Project Thrive, led by Conall O’Cleirigh, Ph.D., Behavioral Science Research Director, was a three and a half year study that developed and tested an integrated psychosocial intervention to reduce HIV sexual risk behavior among HIV-negative men who have sex with men who have a history of childhood sexual abuse. The study involved over 130 participants, and was completed in June of 2015.
DATA AND HEALTH INFORMATICS

The Institute’s Health Informatics team provides data support to Fenway Health clinical teams and to Institute research programs. Fenway Health participates in several research database projects, including projects in which we prepare data from the electronic health record for aggregation in multi-site research consortia. Fenway Health databases available for health service research include community health center-based health record databases and HIV/AIDS health records databases.

EDUCATION AND TRAINING

National Center for Innovation in HIV Care

The National Center for Innovation in HIV Care provides free training and technical assistance to Ryan White-funded AIDS service organizations (ASOs) and community-based organizations (CBOs) to help them navigate the changing health care system. In FY 2015, the National Center for Innovation in HIV Care presented 17 webinars to 1059 unique participants. In addition, the Center’s technical assistance program provided tailored assistance to 6 Ryan White-funded ASOs and CBOs interested in enhancing their sustainability or adjusting their service delivery models.

The Fenway Guide to Lesbian, Gay, Bisexual, and Transgender Health

In the spring of 2015, the second edition of The Fenway Guide to Lesbian, Gay, Bisexual, and Transgender Health was published by the American College of Physicians. The Guide is the first medical textbook focused on LGBT-specific health disparities and needs. It was written by leading experts in the field of LGBT health, and edited by Harvey Makadon, MD, Jennifer Potter, MD, Kenneth Mayer, MD and Hilary Goldhammer, MS of The Fenway Institute.

National LGBT Health Education Center

The National LGBT Health Education Center provides educational programs, resources, and consultation to health care organizations with the goal of optimizing quality, cost-effective health care for LGBT people. Faculty from the Education Center presented at 73 conferences, trainings, and webinars, educating 6,087 participants on topics ranging from the ACA and LGBT people to collecting sexual orientation and gender identity data in electronic health records to taking a comprehensive sexual history in all patients. In addition, individualized technical assistance was provided to 10 health centers and hospitals focused on improving systems to create a more inclusive and welcoming environment, meaningfully engagement in care, and overall improvement in health outcomes for their LGBT patients.

The Summer Institute in LGBT Population Health

Supported by the National Institute of Child Health and Human Development, The Institute has provided advanced training in population science since 2010 for pre-doctoral, post-doctoral, and early stage faculty who wish to develop skills in LGBT health research. During the 2014 Summer Program, the Director’s Office of the National Institutes of Health conducted a discussion with our students about the challenges of studying LGBT science in their schools. Results from this discussion—the first of its kind— influenced NIH’s initiative to increase support and opportunities for students who wished to reduce LGBT health disparities and to teach and train others.
HEALTH POLICY AND ADVOCACY

In April 2015, with funding from the Robert Wood Johnson Foundation, The Institute and the Center for American Progress (CAP) launched an online toolkit called Do Ask, Do Tell: A Toolkit for Collecting Data on Sexual Orientation and Gender Identity in Clinical Settings (doaskdotell.org). The kit is dedicated to helping providers and other health system stakeholders implement appropriate sexual orientation and gender identity (SO/GI) data collection in clinical settings.

In June 2015, under the leadership of Sean Cahill, Ph.D., Director of Health Policy Research, The Institute collaborated with CAP’s Do Ask, Do Tell project team to develop a strategy for making meaningful SO/GI data collection in clinical settings a reality.

PUBLICATIONS

Faculty and staff from The Fenway Institute issued a number of important LGBT health publications in 2014 – 2015.


THE MEN’S EVENT

Thank you to everyone who helped make The 2015 Men’s Event and Women’s Dinner Party such huge successes! Together, they raised more than $1 million dollars to support the life-saving services and programs at Fenway Health. The Men’s Event and Women’s Dinner Party are elegant attire fundraisers for Fenway Health and Boston’s biggest nights on the town for more than 2,400 LGBT people and their allies.

The 22nd annual Men’s Event took place Saturday, February 28, 2015 at the Boston Marriott Copley Place hotel. At the event, Fenway Health was honored to present The Congressman Gerry E. Studds Visibility Award to James Morgrage. Morgrage has managed Boston’s premier LGBT gathering spot Club Café for the past twenty years and is a strong supporter of LGBT civil rights and HIV/AIDS causes, and a longtime friend of Fenway Health.

The Congressman Gerry E. Studds Visibility Award is given at The Men’s Event to honor individuals of integrity and selflessness who embody the spirit of service and provide positive leadership for the LGBT community. The Studds Visibility Award is given at each year’s Men’s Event in honor and memory of the first openly gay member of Congress, Gerry E. Studds, who passed away in October 2006.

2015 COMMITTEE MEMBERS

| John N. Affuso | Spencer J. Lewis |
| Kevin Araujo-Lipine | James Liddell |
| Devin Bean | Stephen Martyak |
| Taylor Brown | Maurice J. Maxie |
| Robert A. Chabot | Barry A. Nelson |
| John M. Costello | Brian Ramos* |
| Ryan W. Cunningham, Esq. | Aleen R. Saraceno |
| Jeffrey P. Dugan | Brandon O. Smith |
| Ryan Gosser | Hal Stewart |
| Justin T. Isaac* | Brian M. Sullivan |
| Yovannys Kenney | Edward H. Vacha |
| Robert E. Krasow | Michael Williams |
| Trey Leotti | Joblin C. Younger, Esq.* |
| Sigmond Lewis | * Event Co-Chairs |

1,300 attendees
$600,000 raised
The 24th annual Women’s Dinner Party was held on Saturday, April 11, 2015 at the Boston Marriott Copley Place. It was our honor to present the Dr. Susan M. Love Award to Judith B. Bradford, PhD, Director of the Center for Population Research in LGBT Health and Co-Chair of The Fenway Institute. Dr. Bradford was recognized for her longstanding commitment and contributions to the health of sexual and gender minorities.

Each year, the Dr. Susan M. Love Award is given to honor and celebrate a woman and/or organization that has made a significant contribution to the field of women’s health. The Award is named in honor of its founding recipient, Dr. Susan M. Love, a pioneer in women’s health and breast cancer treatment.

THANK YOU to all of our Table Captains and Event Team, our corporate sponsors, Jimmy Tingle, Kate Clinton, Booty Vortex, DJ Gay Jim, DJ LeahV and the 2,400 LGBT people, friends, supporters and volunteers who attended the 2015 Men’s Event and Women’s Dinner Party for helping to make the events such a huge success! And a special thanks goes out to our Men’s Event Chairs Justin Isaac, Brian Ramos, and Joblin Younger, and Women’s Dinner Party Chairs Lori Griffiths, Jane Powers, and Angela Rappoli, whose hard work made both nights possible.

2015 Committee Members

Jenn Batore
Jessica D. Carr
Bren Cole
Lori J. Griffiths*
Megan Hall
Jennifer L. Jones
Lauren K. Matysiak
Sherri L. McDonald
Kendra E. Moore, PhD
Jane Powers*
Amanda Preston
Angela L. Rappoli*
Ann Rogers
Gina Savageau
Kristin Sawyer
Diane M. Tucker

* Event Co-Chairs

1,100 attendees
$470,000 raised
Harbor to the Bay is a charity bike ride from Boston to Provincetown that donates 100% of its proceeds to support HIV/AIDS programs and services at four area agencies, including Fenway Health.

The Harbor to the Bay Ride is made possible each year because a core group of dedicated individuals, under the leadership of Harbor to the Bay President and Director James Morgrage, volunteer their time and energy to make it happen. So far, Harbor to the Bay has raised $4 million, with every penny distributed to its beneficiaries. Few volunteer-driven fundraisers can claim such an impressive track record.

This year marked the 13th ride, with 103 riders and 44 crew members dedicating their efforts for Fenway Health. All the money they raised will ensure that Fenway can provide care and services to every HIV-positive person who comes through our doors, regardless of their ability to pay. Altogether, the 2015 Harbor to the Bay Ride raised $250,000 for Fenway Health. We want to extend a huge thank you to all our incredible riders, crew members and donors.

Fenway Health Riders

Amanda Annis  Nick Elton  Edward Kammerer  Kevin O’Laughlin  Abdel Sepulveda
Steven Azar  Lucio Felicio  Karen Kelly  Roberta Orlandino  Gregg Snyder
Richard Blank  Jared Fijalkowski  June Kelly  Richard Osgood  Susan Sommer
Mara Blesoff  Philip Finch  Akhil Ketkar  Heather Ouellette  Julia Spiegelman
Katherine Bonadies  Clare Fishman  Jeff Kimball  Brendan Parker  Amy Teasdale
Michelle Boyle  Timothy Fitzgerald  Keith Kohl  Sam Peck  Tracey Toner
Jack Brent  Allegra Flores  John Koss  Kyle Piers  Robert Torres
Kevin Brown  Matthew Funke  Joseph Kriesberg  Jeffrey Pike  Jason Valdes
Catherine Cappelli  Garrett Garborcauskas  Larry L’Italien  Justin Polk  Greenwood
Kevin Cherry  Isabelle Gell-Levey  Audrea Laffely  Chip Lesberg  Jonathan Vega
Andrew Cohen  Lauren Gilstrap Milley  Chip Lesberg  Jonathan Litt  Mark Vogel
Allan Cohen  Laura Gray  Sarah Madey  Leh Prenzato  Jared Weinstein
Jeff Conrad  Claire Fishman  Aaron Malgeri  Juan Restrepo  Parker Wellington
Will Cribby  Avery Horse  Bobbie Marelli  Molly Richard  Laura Wellington
David Dalrymple  Anna Hamilton  Jacob Mathews  Christopher Roberts  Philip White
Michael Dawe  Timothy Harwood  Roland Merchant  Tina Rose  Alan White
Erina Donnelly  Michael Healy  Kendra Moore  Liz Salomon  Michael Wonson
Brian Dougherty  Alberto Hernandez  Jonathan Morfe  Dan Sammon  Michael Yeh
Dennis Duffy  Nicholas Hoover  Carl Nagy-Koehlin  Robert Santiago  Joblin Younger
Nan Dumas  Mark Johnston  Michael Noel  Kelsey Schachter  Corie Scibelli

Jesse Elton
Fenway Health Crew

John Affuso
Jeanne Blais
Tianran Chen
Jose Clavel
Bren Cole
Scott Corbett
James Dalglish
Lauren Doty
Robin Eriksen
John Flagg
Niamh Foley
Catherine Grossi
Edmond Haddad
Taylor Harris
Peggy Hayes
Catherine Healy
Jennifer Jones
Michelle King
Ben Kudler
Robb Johnson
Henri Langlais
Stacey Manteo
Tori Manteo
Claire Mcclain
Matthew McNeff
Leandro Mendes
Paul Miller
Janet Milley
Brian Mitchell
Robert Monahan
Bess Moser
Andrea Nash
Robert Oskey
Juan Parra
John Prince
Brian Ramos
David Russo
Raphael Santos
Woody Smith
Rebecca Sniderman
Jennifer Swanson
Christopher Viveiros
Ann Werner
Todd Williams

103 riders 44 crew members $250,000 raised
The 2014-2015 Fenway Leadership Circle is a group of dedicated individuals who made annual gifts of $1,340 or more between July 1, 2014 and June 30, 2015. Members enjoy an array of benefits and special recognition. 

To learn more, visit us online at fenwayhealth.org/leadershipcircle
Stephen R. Mehrtens and Leigh J. Tucker
Roland Merchant
Paul O. Miller
Robert C. Muller
Carl D. Nagy-Koechlin and Beth Nagy
Perky Nellissen
Alex J. Oneto
Jeffrey D. Pike
Michael J. Piore and Rodney L. Yoder
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Camilo Restrepo
Jose L. Romero, Jr. and William I. Allison
Paul and Carol Rose
Allison Salke
Alex Sanchez and Stephen D. Burdick
Gina Savageau and Jodi Meehan
Mary C. Savini
Julia Spiegelman
Tige T. Stading and Brian Younger

John R. Stewart and Michael Ikoma
Rodney VanDerwarker and Todd Paul
Ralph Vetter and Bryan Simmons
Mark Vogel
John F. Winterle, DMD
John P. Wolfarth and Kevin W. Powers
Joseph D. Zibrak, MD

AMBASSADOR | $1,340 - $2,499
Anonymous (3)
David A. Adler, MD and Jill S. Adler
John N. Affuso
Amanda Annis and Guillermo Velasco
James Asp and Perry Streidell
Robin A. Atlas, MD and Talia N. Herman, MD
Anita Baglaneas
Raymond L. Barnes
Michael and Jean Barry
Mitchell Bilczewski
Gordon H. Bither
Richard Blank and Lauren Inker
Bruce and Patricia Boni
Mohan D. Boodram and Robert F. Morris
The Honorable David J. Breen and Michael R. Harrington
Catherine D. Burgess
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Edward P. Divino
Cynthia and Darrell Doe
These lists reflect donors, volunteers, and supporters from July 1, 2014 – June 30, 2015.
The 2014-2015 Friends of Fenway is a special group of dedicated supporters who contributed to the Annual Fund at levels from $500 up to $1,339 from July 1, 2014 through June 30, 2015.
These lists reflect donors, volunteers, and supporters from July 1, 2014 – June 30, 2015.
The Young Leaders Council is an initiative of Fenway Health that aims to empower emerging LGBT leaders and allies to shape their community’s future. Members are individuals in their 20s and 30s who’ve made an annual gift of $300 or more between July 1, 2014 and June 30, 2015. In 2015, members contributed nearly $110,000 to support Fenway Health’s programs and services. Paving the way for generations to come, YLC members exhibit the best of the young LGBT community. We are incredibly thankful for their support! In just five years, the YLC has grown to be one of the most impressive young philanthropic groups in the nation.
Audrea Laffely
Jennifer L. Laurenza and
Mary Moore
Lynn Leber
Sophie Lee
Brian P. Levin
Spencer J. Lewis
Yien Hao Lock
Miguel A. Londono
Gayle S. Love
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Allison Mascolo and Ms.
Hannah Larrabee
Jacob Mathews
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Ann Talarico
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Justin McGuffee
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Bess Moser
Christopher A. Naidus
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Lindsey L. Noecker
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Kenneth Olsen
Amanda D. O’Neil
Michael F. Pierce
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Kyle Piroli
Tina M. Pittore
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Adrianna* and Amanda
Preston-Sicari
Rebecca Price* and Cara
McKenna
Christopher Primiano and
Dan Menendez
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Xavier Quinn
Emily Radwin
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Maddalena Ranieri
Angela L. Rappoli*
Mr. Jonathan Revelle*
Blake Reynolds
Molly Richard
Lewis Rieley
Annaliese Rittershaus-
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Steve Rivera
Andrew A. Rohrbach
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Elena Schrum
Samantha B. Schwartz
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Rebecca Sniderman*
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Rik and Damaris Tamm-
Daniels
John B. Taylor and
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Dominick Tribone
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Kelly Ward
Justin Warner
Adam C. Weiss
Katrina D. Weiss
Wesley J. Werbeck
Cody White
Marcia E. Whitehead
Alex S. Will
Scott R. Wilson
Megan M. Wood*
Jared Worful
Benjamin W. Xiong

*Member of the steering committee during FY15
** Deceased

These lists reflect donors, volunteers, and supporters from July 1, 2014 – June 30, 2015.
Haviland Society

The Haviland Society was founded to recognize and to honor Fenway’s most crucial donors, those who consistently give to the Annual Fund year after year.

Visionaries | 10+ consecutive years of support
Anonymous (5)
Richard L. Alfred and Lynn Goldsmith
Gregory D. Ansin
Mikki Ansin
Ronald M. Ansin
Robin A. Atlas, MD and Talia N. Herman, MD
Robert Baldauf, DPM
Raymond L. Barnes
Alan R. Bender
Stephen J. Bobrinitz
Bruce and Patricia Boni
Mohan D. Boodram and Robert F. Morris
Stephen L. Boswell, MD, FACP and John A. Neale
The Honorable David J. Breen and Michael R. Harrington
James C. Buttrick
William J. Callahan, MD
Joseph R. Caputo
Joseph Castellana, PhD and James R. Seligman, DMD
Stewart B. Clifford, Jr.
Joyce L. Collier and Jenny Potter, MD
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Edward and Madeleine Gromada
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Marilyn Haliski
Harriet and Brian Hamilton
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Paul Hempel
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Eva and Lorenzo Lewis
Diane K. Lincoln
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Kenneth Mayer
Charles Mayo and Mary Ellen Mayo
Michael McDermott, III and Paul B. Reinert
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Betty I. Morningstar and Jeanette Kruger
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Lisa Tung and Spencer Glendon
Rodney VanDerwarker and Todd Paul
Patricia and Edward Viveiros
Wanda Wallace
Don Warren

Sustainers | 5-9 consecutive years of support
Anonymous (12)
Corinne and Gerald Adler
William N. Alpert
Stephen F. Arciero
James Asp and Perry Streidel
Jens Audenaert and Amol Shah
James Aurelio
Thomas J. Baker
Michael and Jean Barry
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Meryl Epstein and Patricia Nuzzola
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Kyle Y. Fagot
Julie K. Fahlmann
These lists reflect donors, volunteers and supporters from July 1, 2014 – June 30, 2015.
LEGACY SOCIETY

Gift planning is the marriage of philanthropy and sound financial planning. By making a bequest to Fenway Health through a will or trust, naming Fenway as a beneficiary of a life insurance policy or retirement plan, or creating a life income plan to support Fenway, these donors are forging a lasting legacy that benefits the people they most care for, and those who depend on Fenway.

Anonymous (7)
Joan Ayers and Diane Patalano
Raymond L. Barnes
Stephen L. Boswell, MD, FACP and John A. Neale
Bradford W. Voigt and William G. Burton
Joseph R. Caputo
Michael A. Castellana and Robert Rothery
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Joseph J. Nicholson
Matthew B. O’Brien
Albert J. Oneto
Dale Orlando
Liz Page
Lisa Paine, CNM, DrPH and Linda Daniels, PsyD
Stephen P. Pentek
James P. Phillips
Lt. Col. Michael E. Profenno
Brian Ramos
Ruth and Robert Remis
Louis Risoli
Jose L. Romero, Jr. and William F. Allston
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Douglas Spencer
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Charles E. Steinman and John C. Marksbury
Caleb Paul Stewart
Lisa Whittemore
Edward L. Wierman
David R. Yalen
Joblin C. Younger, Esq.

These lists reflect donors, volunteers and supporters from July 1, 2014 - June 30, 2015
TRIBUTE AND MEMORIAL GIFTS

Tribute and memorial gifts provide a unique way for people to acknowledge loved ones and others who have had an impact on their lives. Whether honoring individuals who believe strongly in our mission, or memorializing those who have passed away, these gifts help Fenway provide access to quality care for all those who need it. Celebrated through gifts in their honor or memory, the exceptional people listed here have made a lasting impact on the lives they have touched.

GIFTS WERE MADE IN HONOR OF:
Michael Fenton
Dane and Joshua Glamichael
Alex Gonzalez, MD
Lori Griffiths
Edward and Madeleine Gromada
John D.H. Hose
Erwin Ilano, MD & Lora Dargon
Michael Istvanko & Stephen Alves
Terence Keane & Doug Hughes
Marlena Keisler
Lily Knudsen
John Koss & Charlie Compton
Amy Kumpel
Jim Lasseter
Stephen Martyak
James Morgrage
Ben Neely
Donald Nelson
Liz Salomon
Dana Sbeck & Jim Orshaw
Marc Scatamacchia & Daniel Spiess
Jim & Joe Seligman’s Wedding
Douglas Spencer
Jessica Taylor, MD
Mark Vogel
VRP Red Ribbon Heroes
Joblin Younger

GIFTS WERE MADE IN MEMORY OF:
Peter Ansin
John Byrd
Vanessa Cummings
Greg Dorian
Richard C. Druyetis
Mark Folsom
Bonnie Goldman
Paul Gore
Daryl Grindrod
Jeffrey T. Maher
Doreen “Rene” Pelletier
Agatha Saladino
Kate Thomas
Michael Tye

These lists reflect donors, volunteers and supporters from July 1, 2014 - June 30, 2015.
SPECIAL FUNDRAISING EVENTS

Special fundraising events provide additional ways for friends of Fenway Health to make a difference and support our work. We thank all who have generously contributed further funding to Fenway’s mission.

Boston Magazine  
Boston Sisters of Perpetual Indulgence, Covenant of the Commonwealth  
Boston Spirit Magazine  
Sunset Boat Cruise  
Cause + Event  
Chipotle Mexican Grill  
David Cottrell’s FAITH Team  
Good Vibrations  
Harbor to the Bay, Inc.  
Charlie R. Hindmarsh  
Michael C. Merullo  
Shawn Nightingale  
Provincetown Cares  
The Umbrella Community Arts Center  
Vokes Players, Inc.

These lists reflect donors, volunteers and supporters from July 1, 2014 - June 30, 2015.
The following companies and foundations generously support Fenway Health’s mission. Whether through their event sponsorship, targeted support of specific programs or services, or general support, Fenway is truly grateful to have these partners in support of the care we provide.

**$250,000+**
- Edward Payson George Charitable Trust
- Genocea Biosciences, Inc.
- Harbor to the Bay, Inc.

**$50,000 - $249,999**
- amFAR
- Blue Cross Blue Shield of Massachusetts Foundation
- Cepheid
- Elton John AIDS Foundation
- Harvard University Center for AIDS Research
- The Horace W. Goldsmith Foundation
- Human Rights Campaign Fund
- MAC AIDS Fund
- Merck, Sharp and Dohme Corp.
- Partnership for Community Health
- Robert Wood Johnson Foundation
- ViV Healthcare UK Ltd.

**$25,000 - $49,999**
- BNY Mellon
- Boston Scientific Corporation
- Boston Senior Home Care
- Citizens Bank
- Eastern Bank Charitable Foundation
- Ernst & Young LLP
- Fidelity Investments
- Gilead Sciences, Inc.
- Harvard Pilgrim Health Care
- Morgan Stanley Smith Barney
- Northern Trust Company
- Paulette
- Perpetual Trust for Charitable Giving
- PwC LLP
- Quest Diagnostics
- State Street Bank and Trust Corporation
- State Street Matching Gift Program
- The Bennett Family Foundation

**$10,000 - $24,999**
- AARP Massachusetts
- Alexander, Aronson, Finning & Co, PC
- Babson College
- Cityside Subaru
- Converse
- Dowling & O’Neil Insurance Agency
- Eaton Vance Management
- Gilead Sciences, Inc.
- Hammond Residential Real Estate, LLC
- Ketel One Vodka
- Locke Lord LLP
- Oracle Corporation
- Provencetown Cares
- Samuels & Associates Inc.
- Seyfarth Shaw LLP
- Simmons College/School of Management
- The Susan A. and Donald P. Babson Charitable Foundation
- W. B. Mason
- Webster Bank

**$2,500 - $4,999**
- Arcus Foundation
- Biogen Idec Foundation
- Boston Magazine
- Nightingale Productions
- Novartis
- Spotless New England
- The Umbrella Community Arts Center

**$500 - $999**
- Pfizer Foundation
- Matching Gifts Program
- The Baupost Group, LLC
- The Boston Foundation

*These lists reflect donors, volunteers and supporters from July 1, 2014 - June 30, 2015*
IN-KIND SUPPORT

Fenway Health is grateful to the following individuals and companies who came forward with in-kind support, and in doing so have helped to advance Fenway’s mission.

14 Stories
2 Dogs Treats
224 Boston Street
Restaurant
333 Salon and Barbershop
463 Beacon Street
Guest House
A & A Laser, Electrolysis and Skin Care
Estate of Sabatino Abate
Kenneth P. Abert
Above and Beyond Catering
Absolutekarma.net
Accent Limousine Service
ACE Ticket
Tom Acevedo
Anchorage by the Sea
Antico Forno
Aramark @ Fenway Park
AVFX
B.Y.O.D. Dog Wash - South Boston
Back Bay Harry’s
Back Bay Yoga Studio
Balance Spa
Barbershop Deluxe
Peter Batchelder
Bayside Resort
BayState Benefit Services, Inc.
Monrud W. Becker
Bella Luna Restaurant and The Milky Way
Joel W. Benjamin
Izzy Berdan
Birch Street Bistro
Blu Day Spa
Blue Man Boston Ltd
Partnership
Boatslip Resort
BoConcept Cambridge, LLC
John Borchard
Boston Chops
Boston Gay Men’s Chorus
Boston Harbor Cruises
Boston Marriott Copley Place
Boston Sports Clubs
The Bowery Presents
Brilliant Paint Company
Jim F. Brinning
Broad Street Riot
Broadway in Boston
Rebecca L. Bruyn
Heather Buechler
BURN Fitness Studios
Patricia Busso
Butter Brook Golf Club
Butternut Farm Golf Club
California Cryobank, Inc.
Cape Cod Melody Tent
Casa Romero
Cathedral Station Sports Bar & Pub
Catherine Hinds Institute of Esthetics
Celebrity Series of Boston
Charles River Canoe & Kayak
Citi Performing Arts Center Wang Theater
Marc J. Civitaresse
Club Café - 209
Stephanie Cmar
Bren L. Cole
Sandrine Colson-Inam
Columbus Hospitality Group
Community Rowing, Inc.
Jeff A. Conrad
The Container Store
Converse
Coolidge Corner Theatre Foundation
Copley Health Alliance
Cranwell Spa & Golf Resort
Michael J. Curry
Dane Austin Design
Davio’s Northern Italian Steakhouse
dbar
decordova Sculpture Park and Museum
Ric Della Bernarda
Deutsch Family Wine & Spirits
Deuxave
The Discovery Museum
Kimberly Doan
Madeline Drexler
William Dristas
El Blok Hotel
Elements Therapeutic Massage of Newton
Elevate Health Cambridge
Empire Asian Restaurant & Lounge
Erdman Design
Patricia A. Faass
FEI Theatres - Somerville Theatre
Philip Finch
Fire Opal
Carolyn Fischel
Eleanor R. Fisher
Foxwoods Resort & Casino
Fresh Hair
The Front Porch
Fusco & Four Ventures, LLC
G Spa at MGM Grand at Foxwoods
Gaslight
Giant Cycling World
Giorgio Armani
good
Gordon’s Fine Wine and Liquors
Grafton Group
The Grand Resort and Spa
Lori J. Griffiths and Family
Handel and Haydn Society
Mary B. Harrington
Timothy B. Harwood
Hawthorne Hotel
Robert Hickox
Highland Kitchen
Highlands Inn
Himalayan Bistro
Kelly Hinds
Holistic Wellness Center
Hotel Commonwealth
House Of Blues Boston
Hubway
Jude Hutchinson
Hyatt Regency Cambridge
Imagine
The Institute of Contemporary Art
Intra Yoga Therapy
Invidia Salon and Spa
J.P. Licks Homemade Ice Cream Co.
Raphael Jaimes-Branger
John F. Kennedy Presidential Library and Museum
Jules Catering
Amy Kaufman
Kent Newton Salon, LLC
Deborah Kerr
A. Glen G. Kewley
KISS 108
Kiss My Face
Kitchenwitch
KO at the Shipyard
Kripalu Center for Yoga & Health
La Morra
La Voile
Greg Lamarche
Barbara Leiner Greenstein
L’Esperance
Long’s Jewelers
Loretta’s Last Call
Mathias Lupri
Lyric Stage Company
Maekha Thai Authentic Thai Cuisine
Maggiano’s Little Italy
Mandarin Oriental, Boston
Mates Leather Weekend
Evelyn McFarlane
Ashley McKinney
Metropolis Café
Metropolitan School of Real Estate
Milano Salon & Day Spa
Mills Falls at the Lake
Mitchell Gold + Bob Williams
James M. Morgrage
New England Patriots Charitable Foundation, Inc.
New England School of Photography
New Repertory Theatre
NOLA’s Fresh Foods
North Country Rivers
Randy and William O’Brien
Ogunquit Playhouse
Old Town Trolley Tours
The Olivia Companies, LLC
OoOtie Boston Bow Ties
Oscar Wilde Tours
The Paint Bar
Panorama Magazine
Peabody Essex Museum
Picco
Planet Subaru
Porter Square Books
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Prestige Worldwide Hospitality Group, Inc.
Provincetown Art Association and Museum Provincetown Business Guild
Grace Pulitano
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Saloon
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Seavey Vineyard
Ryan Sheapare
Sheraton Needham Hotel
Silk Therapeutics
Sisters of Perpetual Indulgence
SkinHealth Centers Boston
Mark W. Slater
Sollievo Massage and Bodywork
Soul Candy Studio
SpeakEasy Stage Company
Douglas Spencer
Spindler Confections
State Street Bank and Trust Corporation
Station 8 Salon
Stoneham Theatre
Studio C
Summer Shack
Surfside Hotel & Suites
Sweet Cheeks
Marsha E. Thayer
The Theatre Offensive
Christopher Thomas
Irwin E. Thompson
Joseph Haley & Eric Tingdahl
Sandra Tomb
Top of the Hub
Totally Wired Sculpture
Turner’s Seafood Grill & Market
Turnstyle Cycle
Ula Cafe
Urban Art Bar
Guillermo Velasco
John G. Vines
W Hotel Boston
W Hotel New York-Union Square

These lists reflect donors, volunteers and supporters from July 1, 2014 - June 30, 2015
Support from public agencies makes many of our programs and services possible. Public support for Fenway Health’s work comes from all levels of government—city, state and federal.

Arkansas Department of Public Health
Boston Public Health Commission
Executive Office of Elder Affairs
Executive Office of Health and Human Services
Health Resources and Services Administration
Massachusetts Association of Councils on Aging
Massachusetts Department of Public Health
Mississippi Department of Public Health
National Cancer Institute
National Institute of Allergy and Infectious Diseases
National Institute of Corrections
National Institute of Mental Health
National Institute on Alcohol Abuse and Alcoholism
National Institute on Drug Abuse
National Opinion Research Center
Patient-Centered Outcomes Research Institute
United States Centers for Disease Control and Prevention
United States Department of Health and Human Services
United States Department of State
AUDITOR’S REPORT

To the Board of Directors of Fenway Community Health Center, Inc. and Affiliates:

Report on the Combining Financial Statements

We have audited the accompanying combining financial statements of Fenway Community Health Center, Inc. and Affiliates (Massachusetts corporations, not for profit) (collectively, the Center) which comprise the combining statements of financial position as of June 30, 2015 and 2014, and the related combining statements of activities and changes in net assets, cash flows and functional expenses for the years then ended, and the related notes to the combining financial statements.

Management’s Responsibility for the Combining Financial Statements

Management is responsible for the preparation and fair presentation of these combining financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of combining financial statements that are free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on these combining financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the combining financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the combining financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the combining financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the combining financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the combining financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the combining financial statements referred to above present fairly, in all material respects, the combining financial position of Fenway Community Health Center, Inc. and Affiliates as of June 30, 2015 and 2014, and the changes in their net assets and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matter

As described in Note 1, Fenway Community Health Center, Inc. entered into a collaboration agreement, effective October 1, 2014 (the collaboration date), with AIDS Action Committee of Massachusetts, Inc. (AAC). The combining financial statements include the accounts and activity of AAC as of and for the period from the collaboration date through June 30, 2015.

Boston, Massachusetts
November 4, 2015
## FINANCIALS

### Combining Statements of Financial Position

**June 30, 2015 and 2014**

<table>
<thead>
<tr>
<th></th>
<th>UNRESTRICTED</th>
<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
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<th>UNRESTRICTED</th>
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<th>COMBINING TOTAL</th>
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<td><strong>CURRENT ASSETS:</strong></td>
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<tr>
<td>Cash and cash equivalents</td>
<td>15,067,024</td>
<td>174,522</td>
<td>-</td>
<td>15,241,546</td>
<td>7,691</td>
<td>2,498,321</td>
<td>17,747,558</td>
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<td>Patient service receivables, net of allowance for uncollectible accounts of approximately $1,806,000 and $1,406,000 as of June 30, 2015 and 2014, respectively</td>
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<td>-</td>
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<td>57,698,821</td>
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<td>88,349,167</td>
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<td>6,520,790</td>
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<td>660,000</td>
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<td>-</td>
<td>8,589,436</td>
<td>57,862</td>
<td>1,523,289</td>
<td>10,667,607</td>
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<td><strong>Total net assets</strong></td>
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<td>57,698,821</td>
<td>25,184,494</td>
<td>5,465,852</td>
<td>88,349,167</td>
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**FENWAY COMMUNITY HEALTH CENTER, INC.**

**FENWAY COMMUNITY REALTY CORPORATION**

**AIDS ACTION COMMITTEE**

**2015**
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<th>PERMANENTLY RESTRICTED</th>
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<td>Patient service receivables,</td>
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<td>and $1,406,000 as of June 30,</td>
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<td>2015 and 2014, respectively</td>
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<td>-</td>
<td>147,440</td>
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<td><strong>Total net assets</strong></td>
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<td>45,481,029</td>
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<td>**Total liabilities and net</td>
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<td>assets**</td>
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## FINANCIALS

### Combining Statements of Activities and Changes in Net Assets

**June 30, 2015 and 2014**

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<td>416,521</td>
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<td>(714,261)</td>
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<td>Non-operating investment income</td>
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<td>Put option fee</td>
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<tr>
<td>Beginning of year</td>
<td>43,772,272</td>
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<td>302,385</td>
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**FENWAY COMMUNITY HEALTH CENTER, INC.**

**FENWAY COMMUNITY REALTY CORPORATION**

**AIDS ACTION COMMITTEE**
# Operating Revenue and Support

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<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
<th>UNRESTRICTED</th>
<th>UNRESTRICTED</th>
<th>ELIMINATIONS</th>
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<tbody>
<tr>
<td>Net patient service revenue</td>
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<td>6,084,838</td>
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<td>-</td>
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<td>714,981</td>
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<td>2,218,200</td>
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<td>Special events, net of direct costs of approximately $601,000 and $734,000 in 2015 and 2014, respectively</td>
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<td>-</td>
<td>762,019</td>
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<td>1,976,872</td>
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<td>818,760</td>
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# Operating Expenses:

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<th>UNRESTRICTED</th>
<th>ELIMINATIONS</th>
<th>COMBINING TOTAL</th>
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<td>Program services:</td>
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<td>Medical Services</td>
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<td>37,232,334</td>
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<td>8,718,666</td>
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<td>(159,115)</td>
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<td>8,559,551</td>
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<td>4,194,016</td>
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<td>Total program services</td>
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<td>-</td>
<td>52,289,909</td>
<td>-</td>
<td>6,301,038</td>
<td>(716,900)</td>
<td>57,874,047</td>
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</table>

| Supporting Services:                                  |              |                        |                        |       |              |              |              |                |
| General and Administrative                            | 6,688,403    | -                      | -                      | 6,688,403 | -            | 1,855,924    | (78,375)     | 7,795,992      |
| Facilities                                            | 651,565      | -                      | -                      | 651,565 | 1,313,244    | -            | (23,033)     | 1,941,776      |
| Public Relations                                      | 878,055      | -                      | -                      | 878,055 | -            | (3,139)      | 874,916      |                |
| Fundraising                                           | 1,204,349    | -                      | -                      | 1,204,349 | -            | 343,629      | (10,471)     | 1,537,507      |
| Retail                                                | -            | -                      | -                      | -     | 1,915,594    | -            | -            | 1,915,594      |
| Special Events                                        | -            | -                      | -                      | -     | 923,519      | -            | -            | 923,519        |
| Total supporting services                             | 9,422,372    | -                      | -                      | 9,422,372 | 1,313,244    | 4,370,666    | (115,018)    | 14,991,264     |
| Total operating expenses                              | 61,712,281   | -                      | -                      | 61,712,281 | 1,313,244    | 10,671,704   | (831,918)    | 72,865,317     |
| Changes in net assets from operations                 | 2,257,743    | (348,537)              | -                      | 1,909,206 | (481,326)    | 421,242      | -            | 1,849,124      |

# Other Revenue (Expenses):

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<th>TEMPORARILY RESTRICTED</th>
<th>PERMANENTLY RESTRICTED</th>
<th>TOTAL</th>
<th>UNRESTRICTED</th>
<th>UNRESTRICTED</th>
<th>ELIMINATIONS</th>
<th>COMBINING TOTAL</th>
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<tbody>
<tr>
<td>Non-operating investment income</td>
<td>57,351</td>
<td>-</td>
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<td>57,351</td>
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<tr>
<td>Net gains on investments</td>
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<td>Unrealized gain (loss) on carrying value of interest rate swap contract</td>
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<td>-</td>
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<td>(207,223)</td>
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<td>5,780,000</td>
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<tr>
<td>Put option fee</td>
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<td>-</td>
<td>(569,025)</td>
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<td>Beginning of year</td>
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<td>302,385</td>
<td>43,197,209</td>
<td>(1,732,123)</td>
<td>-</td>
<td>-</td>
<td>41,465,086</td>
</tr>
<tr>
<td>End of year</td>
<td>43,772,272</td>
<td>1,406,372</td>
<td>302,385</td>
<td>45,481,029</td>
<td>2,997,526</td>
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<td>51,680,479</td>
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