Fundraising Results
For every dollar London Health Sciences Foundation invested to raise funds during the last fiscal year, we returned more than three dollars in revenue or $22.29 million through direct donations, events, lotteries and investments — all supporting Hospital-identified equipment, education, research and patient care priorities at London Health Sciences Centre.

We also secured pledges for $17.7 million so that doctors, researchers and staff can continue to innovate and make discoveries that enhance and advance patient and family-centred care at our Hospital.

We couldn’t do this without the support of our community. That is why, as a Canada Revenue Agency registered charity that is accredited by both the Better Business Bureau and Imagine Canada, we are committed to inspirational, ethical, transparent and effective fundraising.

To view our audited financial statements, see how your investment in health care through donations has positively affected patients’ lives and help us further inspire our community, please visit lhsf.ca/whatsyourwhy

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### Sources of Revenue
($22.934 Million)

- **64% Donations**
- **19% Investment Income**
- **27% Patient Care**
- **17% Events & Lotteries**

### Investment in Health Care
($10.945 Million)

- **57% Research & Education**
- **20% New Facilities & Equipment**
- **19% Patient Care**
- **57% Research & Education**

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### Statement of Financial Position
As at March 31 (in thousands)

<table>
<thead>
<tr>
<th>Assets</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>$13,029</td>
<td>$11,847</td>
</tr>
<tr>
<td>Investments</td>
<td>48,411</td>
<td>45,852</td>
</tr>
<tr>
<td>Investment in lottery joint venture</td>
<td>839</td>
<td>839</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>171</td>
<td>377</td>
</tr>
<tr>
<td>Capital assets, net</td>
<td>127</td>
<td>88</td>
</tr>
<tr>
<td>Other assets</td>
<td>522</td>
<td>477</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$63,099</strong></td>
<td><strong>$59,480</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Liabilities and Fund Balances</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued charges</td>
<td>$1,243</td>
<td>$3,967</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>183</td>
<td>226</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,426</strong></td>
<td><strong>$4,193</strong></td>
</tr>
</tbody>
</table>

### Statement of Operations and Changes in Fund Balances
Year ended March 31 (in thousands)

#### General Fund
- **2015**
  - Excess of revenue over expenses before the following: $3,708
  - Disbursements for charitable activity: $1,266
  - Excess (deficiency) of revenue over expenses before the following: $2,442
  - Excess (deficiency) of revenue over expenses for the year: $1,319
  - Fund balances, beginning of year: $3,711

#### Restricted Fund
- **2015**
  - Excess of revenue over expenses before the following: $3,708
  - Disbursements for charitable activity: $1,266
  - Excess (deficiency) of revenue over expenses before the following: $2,442
  - Excess (deficiency) of revenue over expenses for the year: $1,319
  - Fund balances, beginning of year: $3,711

#### Endowment Fund
- **2015**
  - Excess of revenue over expenses before the following: $3,708
  - Disbursements for charitable activity: $1,266
  - Excess (deficiency) of revenue over expenses before the following: $2,442
  - Excess (deficiency) of revenue over expenses for the year: $1,319
  - Fund balances, beginning of year: $3,711

#### Total
- **2015**
  - Excess of revenue over expenses before the following: $3,708
  - Disbursements for charitable activity: $1,266
  - Excess (deficiency) of revenue over expenses before the following: $2,442
  - Excess (deficiency) of revenue over expenses for the year: $1,319
  - Fund balances, beginning of year: $3,711

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To view our audited financial statements and stories about the impact of giving, visit lhsf.ca/whatsyourwhy