The Mat-Su Health Foundation is the official business name of Valley Hospital Association, Inc., which shares ownership in Mat-Su Regional Medical Center. In this capacity, the MSHF board members and representatives actively participate in the governance of Mat-Su’s community hospital and protect the community’s interest in this important healthcare asset through board oversight. The MSHF invests its share of Mat-Su Regional’s profits into charitable works that improve the health and wellness of Alaskans living in Mat-Su.

The Foundation awards Healthy Impact Grants, any request over $15,000, twice a year. Target Wellness grant proposals $15,000 and under are welcomed throughout the year, and decisions and distributions are usually made within 60 days. Healthy Impact and Target Wellness grant awards must meet MSHF grant guidelines. For more information about any of the MSHF grant programs and on-line application access, applicants can go to: www.healthymatsu.org

In 2011, MSHF awarded $99,850 in scholarships, $400,000 in Target Wellness grants, $551,133 in Strategic Initiatives, and $2,789,845 in Healthy Impact grants. All MSHF grants fall in line with four MSHF strategies to create the healthiest borough in Alaska:

1. Reduce barriers to access to healthcare access.
2. Make progress on Healthy Alaska goals for Mat-Su.
3. Increase the capacity of nonprofits operating in the Mat-Su Borough to address issues of health and wellness.
4. Increase collaborative relations with funders and stakeholders in Alaska and other states.

**HEALTHY IMPACT**

**ORGANIZATION**
- Mat-Su Health Services, Inc.
- Salvation Army
- Mat-Su Services for Children and Adults Southcentral Foundation
- Set Free Alaska
- Valley Residential Services
- Covenant House Alaska Center for the Blind
- Alaska State Fair, Inc.
- Family Centered Services Of Alaska
- Alaska Legal Services
- Boys and Girls Club
- Snowshoe Elementary School

**PROJECT**
- Integrated Team Pilot Project
- New Facility at Kings Lake
- Services and Operations Center
- Valley Native Primary Care Center
- Two-Year Operational Funding
- Equipment and Furnishings
- Vision Rehabilitation Services
- Sewer Upgrade & Expansion Project
- Mat-Su Clinical & Training Center
- Medicare/Medicaid Appeals Project
- AK For Life/Healthy Habits Program
- Playground Equipment

**AWARD**
- $540,000
- $500,000
- $500,000
- $250,000
- $200,000
- $200,000
- $150,000
- $138,095
- $100,000
- $100,000
- $46,750
- $35,000
- $30,000

**STRATEGIC INITIATIVES**

**AWARD**
- $150,000
- $140,391
- $100,000
- $58,567
- $35,000
- $27,250
- $20,000
- $10,955
- $7,000
- $1,970

**INITIATIVE**
- Pre-Development Program
- Capacity Building Initiative
- Mat-su Trails & Parks Foundation
- Community Health Data Project
- Alaska Health Reform Project (AKhealthreform.org)
- Mat-Su Coalition of Senior Centers
- Recover Alaska Project (Statewide Substance Abuse Coalition)
- Breathe Free Mat-Su
- Mat-Su Vaccine Coalition
- Mat-Su Coalition on Housing and Homelessness

**$551,133**
### Statement of Financial Position

<table>
<thead>
<tr>
<th></th>
<th>2011</th>
<th>2010</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Assets</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$19,677</td>
<td>$18,603</td>
</tr>
<tr>
<td>Investment in Joint Ventures</td>
<td>$39,130</td>
<td>$37,977</td>
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<tr>
<td>Long-Term Investments</td>
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<tr>
<td>Leasehold Improvements, Net</td>
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<td>68</td>
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<tr>
<td>Other Assets</td>
<td>$37</td>
<td>84</td>
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<tr>
<td><strong>Total Assets</strong></td>
<td>$99,749</td>
<td>$91,634</td>
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<tr>
<td><strong>Liabilities and Net Assets</strong></td>
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</tr>
<tr>
<td>Accounts Payable and Accrued Expenses</td>
<td>$343</td>
<td>$385</td>
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<tr>
<td>Grant Awards Payable</td>
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<td><strong>Total Liabilities</strong></td>
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<tr>
<td>Unrestricted Net Assets</td>
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<tr>
<td>Temporarily Restricted Net Assets</td>
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<td><strong>Total Net Assets</strong></td>
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<td>86,964</td>
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<tr>
<td><strong>Total Liabilities and Net Assets</strong></td>
<td>$99,749</td>
<td>$91,634</td>
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### Statement of Activities and Changes in Net Assets

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<thead>
<tr>
<th></th>
<th>2011</th>
<th>2010</th>
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<tbody>
<tr>
<td><strong>Revenue and Support</strong></td>
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<tr>
<td>Equity Income in Joint Ventures</td>
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<tr>
<td>Investment Income, Net</td>
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<td>Other Income and Net Assets Released from Restrictions</td>
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<td><strong>Total Income</strong></td>
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<tr>
<td><strong>Grants and Expenses</strong></td>
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<tr>
<td>Grant Awards</td>
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<td>5,194</td>
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<tr>
<td>General and Administrative Expenses</td>
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<td>893</td>
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<td><strong>Total Grants and Expenses</strong></td>
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<td>Change in Net Assets</td>
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<td><strong>Net Assets, Beginning of Year</strong></td>
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<tr>
<td><strong>Net Assets, End of Year</strong></td>
<td>$96,107</td>
<td>$86,964</td>
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</tbody>
</table>

"Improving the Health and Wellness of Alaskans Living in the Mat-Su!"

Website: [www.healthymatsu.org](http://www.healthymatsu.org)