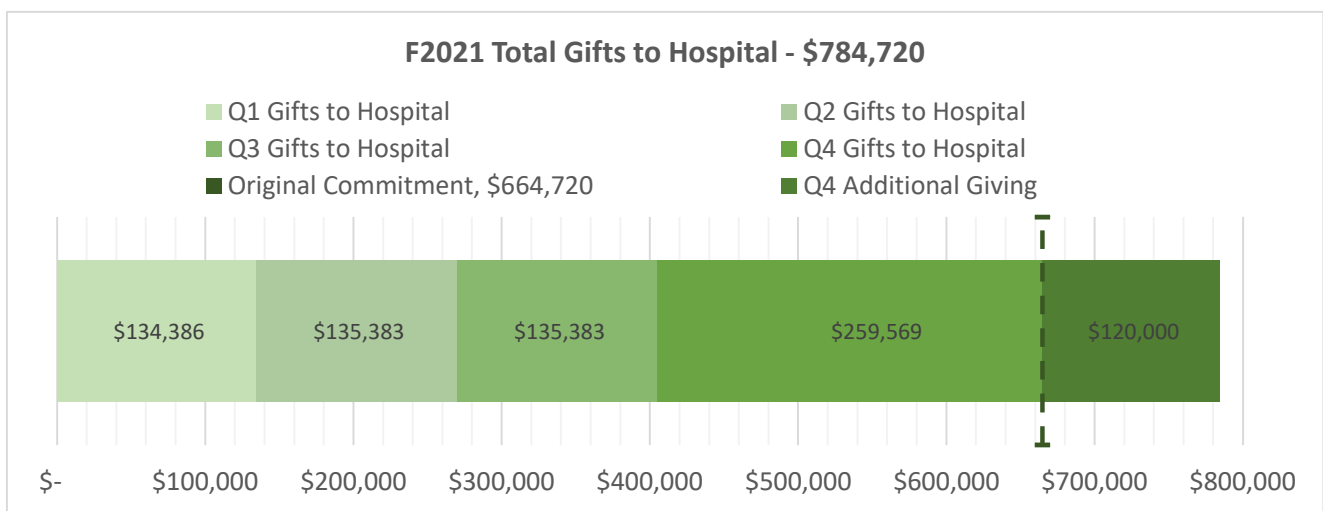
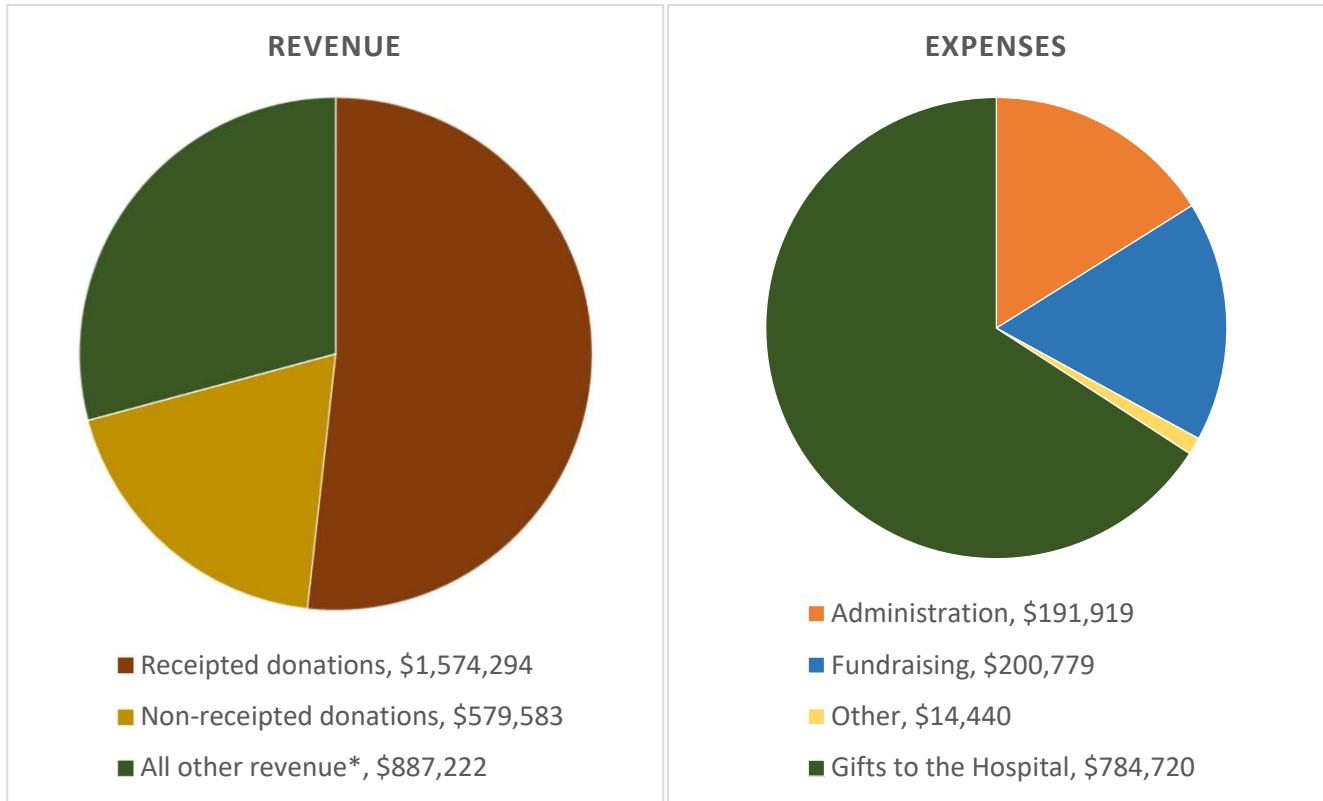


**Strathroy Middlesex General Hospital Foundation
Reporting Period - Fiscal 2021 Full Year**



Lease Payments and Patient Care Equipment Donations

Covid-19 Patient Care Equipment

- 6 Clinical carts (MDU, SDC, ED, PACU)
- Endoscopic CO2 insufflation system
- CO2 monitor
- 1 Geri Chair
- 1 Cardiac Monitor for ICU
- Ophthalmological exam chair for Emergency Department
- Ophthalmological Operating Room chair
- 2 Bariatric Stretchers
- Paediatric immobilization device
- IT switches
- IPC (integrated power console) for the Operating Room
- Patient overbed tables
- 3 Operating Room quick latch autoclavable scopes
- 2 Operating Room autoclavable camera heads

Operating Endoscopic Room Equipment Leases

- Cantel Washer
- CONMED 3D Laparoscopic Surgical Equipment

Diagnostic Imaging Department Equipment Leases

- GE CT Scanner and CT Scanner Service Contract
- Diagnostic Imaging Suite (RM3)
- Breast Assessment Program Seed Funding
- Vantage Fuji VP-7000 Scopes
- Trident Portable Radiography System

For SMGH Staff Benefit

- Education funding

*All other revenue consists of interest income, investment income, realized and unrealized gains on securities, and one time revenues such as the revenue earned from the sale of the 2518153 Ontario Inc stocks to the SMGHF Trust and the forgivable portion of the CEBA loan.