

127 West University Drive • P.O. Box 80431 • Rochester, MI 48308-0431
Voice: 248.608.2826 • fax: 248.608-2826 • cfound@cfound.org • www.cfound.org

July 5, 2012

Attn: Mike Hartner

Patrick J. McKay, Supervisor of Interpretive Services Rochester Hills Museum at Van Hoosen Farm 1005 Van Hoosen Road Rochester Hills, MI 48306

Dear Pat,

Please accept the following as assurance of funds currently held at the Community Foundation of Greater Rochester for the benefit of the Rochester Hills Museum at Van Hoosen Farm and available for the Calf Barn Restoration Project.

\$195,677 Calf Barn Restoration Project
\$77,972 Unrestricted
\$34,802 General Operating
\$30,000 Family Recognition Project

Total funds available for distribution as of 07-05-2012

In addition, the Community Foundation is in possession of a signed, irrevocable pledge agreement that requires \$150,000 in contributions restricted to the capital improvements to the Calf Barn and to enhance the Museum's Endowment Fund.

Please contact me directly if you have any questions.

Sincerely,

Email: Mike Hartner 07/05/12

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