

Donation Report

February 4-1-24

Prepared by: Chris Litton



ENDOWMENTS				
<u>Donor</u>	<u>Amount</u>	<u>Endowment</u>	<u>Date</u>	<u>Check #</u>
Tom Shipka	\$100.00	General Endowment	3/1/2024	267
Alyssa Kunselman	\$50.00	Golf Endowment	3/2/2024	3603
Total	\$150.00			
Short-Term				
<u>Donor</u>	<u>Amount</u>	<u>Fund</u>	<u>Date</u>	<u>Check#</u>
Jan Robert Moser	\$25.00	Short Term General	2/26/2024	5732
James & Barbara Forgac	\$50.00	Short Term General	1/5/2024	1029
William & Amber James	\$2,500.00	Short Term General	3/23/2024	268
Erika Mark	\$50.00	Short Term Tree	3/17/2024	EFT
Ethan Tabor	\$25.00	Short-Term General	3/11/2024	EFT
Jennifer Davison	\$100.00	Short Term Tree	3/24/2024	EFT
Lenora Esposito	\$50.00	Short Term Tree	3/1/2024	EFT
Total	\$2,800.00			
Grand Total:	\$2,950.00			