

Donation Report

August 31, 2025

Prepared by: Chris Litton



ENDOWMENTS				
<u>Donor</u>	<u>Amount</u>	<u>Endowment</u>	<u>Date</u>	<u>Check #</u>
Tom Shipka (I)	\$200.00	General 13823	8/18/2025	601
Marianne Klein (I)	\$150.00	FNC 13822	8/20/2025	4293
The Columbus Foundation (F)	\$1,000.00	Naural Trails 13832	8/12/2025	216799
Total	\$1,350.00			
RESTRICTED				
<u>Donor</u>	<u>Amount</u>	<u>Fund</u>	<u>Date</u>	<u>Check#</u>
Heidi Belman (I)	\$50.00	General Short Term 1302	8/4/2025	EFT
Ethan Tabor (I) Via PayPal	\$25.00	General Short Term 1302	8/11/2025	EFT
June Brought (I)	\$200.00	General Short Term 1302	8/4/2025	EFT
Randy Homringhouse (I)	\$50.00	General Short Term 1302	8/26/2025	1986
Marcianne & Henry Kost (I)	\$20.00	Children's Garden 13803	8/5/2025	3528
William & Claudia Perozzi (I)	\$100.00	Children's Garden 13803	7/31/2025	107
Cindy & Rusty Jones (I)	\$50.00	Children's Garden 13803	8/6/2025	1825
Mike & Linda Yost (I)	\$50.00	Children's Garden 13803	8/13/2025	EFT
Tom & Bernadine O'Neill (I)	\$50.00	Children's Garden 13803	8/13/2025	EFT
Jennifer Burke (I)	\$50.00	Children's Garden 13803	8/10/2025	EFT
Friends of Fellows Riverside Gardens (O)	\$20,651.69	Children's Garden 13803	7/30/2025	3049
Chuck & Dolly Aigner (I)	\$100.00	Children's Garden 13803	8/14/2025	EFT
Elizabeth Gerberich (I)	\$50.00	Children's Garden 13803	8/13/2025	EFT
Jeffery Krok (I)	\$50.00	Children's Garden 13803	8/14/2025	116
David Stites (I)	\$100.00	Children's Garden 13803	8/16/2025	EFT
Nicholson-Bodenbender Families (I)	\$100.00	Children's Garden 13803	8/16/2025	EFT
Donna Meeker (I)	\$20.00	Children's Garden 13803	8/20/2025	EFT
Total	\$21,716.69			
Grand Total:	\$23,066.69			

Business = B

Foundation = F

Individual = I

Organization = O