

Donation Report

08-01-24 to 08-31-24

Prepared by: Chris Litton



ENDOWMENTS				
<u>Donor</u>	<u>Amount</u>	<u>Endowment</u>	<u>Date</u>	<u>Check #</u>
Mill Creek Micro Brew Fest Tickets	\$2,160.00	Natural Trail Endowment	8/31/2024	EFT
Mill Creek Micro Brew Fest Tickets	\$200.00	Natural Trail Endowment	8/31/2024	Cash
Thomas Shipka	\$100.00	General Endowment	8/1/2024	371
Fidelity Charitable (Quigg)	\$100.00	General Endowment	8/1/2024	14687112
Daniel Kuzma	\$500.00	Natural Trail Endowment	8/18/2024	EFT
Total	\$3,060.00			
RESTRICTED				
<u>Donor</u>	<u>Amount</u>	<u>Fund</u>	<u>Date</u>	<u>Check#</u>
Emily Andres	\$50.00	Tree- Short Term	8/20/2024	EFT
Paula K. Droege	\$200.00	Golf-Short Term	6/15/2024	4059
Jennifer Siegel	\$50.00	Tree- Short Term	8/25/2024	EFT
Patricia Fulmer	\$200.00	Tree- Short Term	8/21/2024	EFT
Jason Ramsey	\$25.00	General- Short Term	8/26/2024	EFT
Matthew Vansuch	\$50.00	Tree- Short Term	8/30/2024	EFT
Friends of Fellows Riverside Gardens	\$23,108.95	MCMP Fund	8/7/2024	2922
Total	\$23,683.95			
Grand Total:	\$26,743.95			