

Donation Report

April 30, 2025

Prepared by: Chris Litton



ENDOWMENTS				
<u>Donor</u>	<u>Amount</u>	<u>Endowment</u>	<u>Date</u>	<u>Check #</u>
Thomas & Katherine Shipka	\$100.00	General 13823	4/1/2025	5022
Total	\$100.00			
RESTRICTED				
<u>Donor</u>	<u>Amount</u>	<u>Fund</u>	<u>Date</u>	<u>Check#</u>
John & Trudy Agostinelli	\$100.00	Children's Garden 13803	3/31/2025	4724
Colleen Keller	\$5,000.00	General	4/7/2025	1048
William McCleary	\$20.00	Children's Garden 13803	4/7/2025	EFT
Mary Beth Banský	\$300.00	Children's Garden 13803	4/9/2025	EFT
M.V. Amateur Radio Assoc.	\$100.00	Farm -Short Term	4/9/2025	2229
Joyce Beach	\$50.00	Children's Garden 13803	4/14/2025	2177
Adrienne & Anthony Sudac	\$2,500.00	General	4/10/2025	5674
Donald Ross Society FDN.	\$10,000.00	Golf Short-Term	3/25/2025	1128
Joan Taylor	\$25.00	Children's Garden 13803	4/9/2025	EFT
Hagerty Ins.	\$100.00	Children's Garden 13803	4/8/2025	EFT
Christine Anania	\$50.00	Tree Fund	4/9/2025	EFT
Evelyn Kastourakis	\$50.00	Children's Garden 13803	4/3/2025	EFT
Chris Litton (Test Donation)	\$1.00	Children's Garden 13803	4/1/2025	EFT
Total	\$18,296.00			
Grand Total:	\$18,396.00			