

## Financial Reports - Updated Donation Transaction Log

Gift Date	Entered	Amount	Balance Due	Constituent (ID)	Camp Fund	Tend	Sol	Purp	H/M	Bene
5/6/2013	5/6/2013	\$10,000.00		ANONYMOUS (47)	12AC	GNFD	CHCK	10SM	UNRE	
5/17/2013	5/17/2013	\$500.00		ANONYMOUS (47)	12AC	GNFD	CHCK	10SM	UNRE	
5/17/2013	5/17/2013	\$1,000.00		ANONYMOUS (47)	12AC	GNFD	CHCK	10SM	UNRE	
5/20/2013	5/20/2013	\$100.00		ANONYMOUS (47)	12AC	GNFD	CHCK	10SM	UNRE	
5/21/2013	5/21/2013	\$100.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
6/18/2013	6/18/2013	\$100.00		Dr Maria Austin (534)	12AC	GNFD	CHCK	10SM	UNRE	
6/19/2013	6/19/2013	\$200.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
6/19/2013	6/19/2013	\$100.00		Ms Willow Piller (58)	12AC	GNFD	CHCK	10SM	UNRE	
7/16/2013	7/16/2013	\$1,500.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
7/16/2013	7/16/2013	\$500.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
7/16/2013	7/16/2013	\$200.00		Mr Conrado Esperado (55)	12AC	GNFD	CHCK	10SM	UNRE	
7/29/2013	7/29/2013	\$200.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
7/29/2013	7/29/2013	\$2,000.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
7/30/2013	7/30/2013	\$2,000.00		Ms Peggy Janson (121)	12AC	GNFD	CHCK	10SM	UNRE	
7/30/2013	7/30/2013	\$150.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
8/5/2013	8/5/2013	\$2,000.00		Dr Roberta Johanson (110)	12AC	GNFD	CHCK	10SM	UNRE	
8/5/2013	8/5/2013	\$500.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	
8/6/2013	8/6/2013	\$2,500.00		Mr Lee Pan (115)	12AC	GNFD	CHCK	10SM	UNRE	
8/6/2013	8/6/2013	\$500.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	

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Gift Date	Entered	Amount	Balance Due	Constituent (ID)	Camp Fund	Tend	Sol	Purp	H/M	Bene
8/15/2013	8/15/2013	\$2,500.00		Dr Rhonda Gaiser (130)	12AC	GNFD	CHCK	10SM	UNRE	
8/15/2013	8/15/2013	\$100.00		Mrs Trista Abala (47)	12AC	GNFD	CHCK	10SM	UNRE	

Transactions	Total	Balance Due	Largest	Smallest	Average
21	\$26,750.00	\$0.00	\$10,000.00	\$100.00	\$1,273.81