

Batch Report - Detail - For Fiscal Year 2008

Report ID rptFin01-d

Batch Number 5

Batch Date 4/18/2008

Control Number

Status Posted

Donations

Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
Link Account	Bayne, Don Cascade Data Solutions	Diana Almgran Link Type Associated Credit	\$0.00	\$1,000.00	\$1,000.00	Cash			1	
Appeal	Capital Campaign	Appeal Category General Donation		Designation			Count 0	Ack. Amt. \$1,000.00	AR Amt. \$0.00	Pmt. Allocated \$0.00
Response Letter One Campaign Thank You										

Notes **Memo**

Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
Appeal	Cascade Data Solutions	Gilbert Bachelor	\$10,000.00	\$8,000.00	\$8,000.00	Check	63952	4/6/2008	1	
Capital Campaign		Appeal Category General Donation		Designation			Count 0	Ack. Amt. \$8,000.00	AR Amt. \$10,000.00	Pmt. Allocated \$10,000.00
Response Letter One Campaign Thank You										

Notes **Memo**

Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
Appeal	Greene, Mary	Sue Fairchild	\$150.00	\$150.00	\$150.00	Cash			1	
Capital Campaign		Appeal Category Phase One Mailing		Designation			Count 0	Ack. Amt. \$100.00	AR Amt. \$100.00	Pmt. Allocated \$100.00
Response Letter One Campaign Thank You										
Corporate Face to Face		Corporate Luncheon					0	\$50.00	\$50.00	\$50.00
Response Letter										

Notes **Memo**

Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
Appeal	Perkins, Wally		\$50.00	\$50.00	\$50.00	Check			1	
Spring Auction		Appeal Category Ticket Sales		Designation			Count 1	Ack. Amt. \$50.00	AR Amt. \$50.00	Pmt. Allocated \$50.00
Response Letter Auction Thank You Letter										

Notes **Memo**

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Donations

Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
	Smith, Fred	Pauline Andersen	\$200.00	\$200.00	\$200.00	Check	3623	4/10/2008	1	
Appeal		Appeal Category		Designation			Count	Ack. Amt.	AR Amt.	Pmt. Allocated
Spring Auction		Ticket Sales					4	\$200.00	\$200.00	\$200.00
							Response Letter	Auction Thank You Letter		
Notes				Memo						
Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
Link Account	Valencourt, Terri Cascade Data Solutions	Don Bayne Link Type Associated Credit	\$0.00	\$1,000.00	\$1,000.00	Cash			1	
Appeal		Appeal Category		Designation			Count	Ack. Amt.	AR Amt.	Pmt. Allocated
Capital Campaign		General Donation					0	\$1,000.00	\$0.00	\$0.00
							Response Letter	One Campaign Thank You		
Notes				Memo						
Acct #	Account Name	Solicitor	Rec. Amount	Acknowledged	Tax Value	Payment Type	Card/Check No#	Card/Check Date	Count	
	Wray, Robert	Lydia Cox	\$100.00	\$100.00	\$100.00	Check			1	
Appeal		Appeal Category		Designation			Count	Ack. Amt.	AR Amt.	Pmt. Allocated
Spring Auction		Ticket Sales					0	\$100.00	\$100.00	\$100.00
							Response Letter	Auction Thank You Letter		
Notes				Memo						
Recv. & Acknowledged Totals			\$10,500.00	\$10,500.00	\$10,500.00			Donation Count	7	
Batch Total			\$10,500.00	\$10,500.00	\$10,500.00			Batch Count	7	