

SUMMARY STATEMENT

July 2020 Campaign Virtual Fundraiser in lieu of annual Dinner & Auction

DATES

July 22 – 28, 2020 Encore with \$10,000 in matching funds, July 31 – August 8, 2020

DONORS – 155*

- 92 New
- 63 Returning

TRANSACTIONS – 159*

157 One-Time137 Online (credit card)2 Recurring21 Physical Checks1 Other Assets

FISCAL ACCOUNTING

- \$48,051 Gross
- \$1,673 Fees
 - \$1,343 Paid by individual donors along with online donation
 - \$330 Paid by one donor to cover fees not covered by individual donors
- \$46,378 Net
 - \$35,378 General fund for grants
 - \$11,000 Designated for scholarships

MATCHING FUNDS – \$15,000

- \$10,000 Anonymous
- \$1,500 Elements Mtn Co
- \$1,000 elevation 6225
- \$1,000 Tri Counties Bank
 - \$750 Hall Tree Co.
 - \$750 Easterbrook Painting

DONATION DESIGNATIONS

- 156 General Fund
 - 3 Scholarships

DEDICATIONS

9 In Honor of

* 4 people donated twice, once early in the Campaign and again during the Encore