



## TAHOE DONNER GIVING FUND

DATE: August 31, 2021  
TO: Tahoe Donner Board of Directors  
FROM: Suzanne Sullivan, Chair  
RE: **FINAL SUMMARY STATEMENT, July 2021 Campaign**

### **DATES**

July 13 – 28, 2021

### **DONORS – 142\***

63 New  
82 Returning

### **TRANSACTIONS – 150\***

146 One-Time	128 Online (credit card)
4 Recurring	18 Physical Checks
	4 ACH (electronic transfer via automated clearing house network)

### **FISCAL ACCOUNTING**

\$38,141 Gross donations by Tahoe Donner Members  
-\$ 2,014 Fees  
    \$ 1,705 Paid by individual donors along with online donation  
    \$ 309 Paid by Giving Fund to cover fees not underwritten by individual donors  
\$36,127 Net Donor Contributions  
\$17,000 Matching/Challenge Funds from Sponsors  
**\$53,127 Net Total**  
    \$ 25,343 108 donations designated for general fund (grants and scholarships)  
    \$ 961 4 corporate matches designated for general fund (grants and scholarships)  
    \$ 9,823 42 donations designated specifically for scholarships  
    \$ 17,000 Sponsor funds designated for general fund (grants and scholarships)

### **MATCHING FUNDS – \$17,000**

\$ 5,000 Dickson Realty  
\$ 5,000 Tahoe Donner Member  
\$ 5,000 Tahoe Donner Member  
\$ 2,000 Tahoe Truckee Vacation Rentals

\* Difference between the number of transactions and the number of donors is attributed to corporate matches and people who donated twice, either at different times during the campaign or with different program designations.