

RDT
Transaction Detail By Account
July 2018 through June 2019

| | <u>Name</u> | <u>Amount</u> |
|-------------------------------|-----------------------------------|-------------------|
| 4200 - Private Support | | |
| 4230 - Foundations | | |
| | Canova Foundation | 20,000.00 |
| | Raymond-Cryder Donor Advised Fund | 5,000.00 |
| | Priscilla Payne Hurd | 155,000.00 |
| | Charles H. Hoch Foundation | 2,000.00 |
| | United Way of the Greater LV | 1,000.00 |
| | Trexler Trust | 10,000.00 |
| | The Century Fund | 1,500.00 |
| | Hommer Foundaiton | 13,000.00 |
| | Anonymous | 5,000.00 |
| | The White Foundation | 12,000.00 |
| | L.V. Community Foundation | 5,000.00 |
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| | Total 4230 - Foundations | 229,500.00 |
| | PCA | 3,800.00 |
| TOTAL | | 233,300.00 |