



Completed by: The EC-47 History Site



GENERAL LEDGER

2016

Date	Donor	In Memory Of:	Payment	Amount	Totals
01/01/2016		Beginning Balance			\$455.54
02/03/2016	Edward Dingivan	Robert Bernhardt	PayPal	\$100.00	\$555.54
	PayPal Charges handling fee		Balance	\$- 3.20	\$552.34
03/31/2016	Fred Koerner	Unspecified	PayPal	\$ 50.00	\$602.34
	PayPal Charges handling fee		Balance	\$- 1.75	\$600.59
05/04/2016	David Brittingham	Mike Stiglich	PayPal	\$ 50.00	\$650.59
	PayPal Charges handling fee		Balance	\$- 1.75	\$648.84
05/07/2016	Donald J. Luke	AC-47 Spooky Brotherhood	PayPal	\$ 26.00	\$674.84
	PayPal Charges handling fee		Balance	\$- 1.05	\$673.79
09/25/2016	Thomas Hutchins	Mike Conner (NEW)	PayPal	\$ 250.00	\$923.79
	PayPal Charges handling fee		Balance	\$- 7.55	\$916.24

The ec47.com PayPal account is secured through a business account in a Wells Fargo bank in San Angelo, Texas. The function of this online DONATE feature is to allow all viewers to make contributions for use in support of the domain name registration and the on-going hosting, design, maintenance and training contract with MediaJaw. Joe and Tom require some additional content management system (CMS) training before they are ready for an unassisted operation. The 2016 contract is paid through October of this year. Thanks to everyone for your support! The General Ledger Donations graphic above will be updated as additional contributions are received. Check out this feature on the homepage.



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GENERAL LEDGER

2015

Date	Donor	In Memory Of:	Payment	Amount	Totals
04/03/2015	MediaJaw	Opening Account	PayPal	\$1.00	\$ 1.00
04/05/2015	Anonymous	General Fund	Cash	\$100.00	\$101.00
04/15/2015	Anonymous	General Fund	PayPal	\$20.00	\$121.00
05/27/2015	Bill Francis	Paul Weyandt	Personal Check	\$75.00	\$196.00
08/20/2015	Steve Baudoin	Clarence McNeill & James Dorsey	PayPal	\$50.00	\$246.00
08/30/2015	Paul Clever	"Well Done" Tom & Joe	PayPal	\$200.00	\$446.00
08/30/2015	Ron & Jean Shelby	Stan Long, Feb 27, 2015	PayPal	\$100.00	\$546.00
09/04/2015	Ray Ivey	Mike Siglich and Elmore Hall	PayPal	\$100.00	\$646.00
09/22/2015	Website Management	1-year contract thru 2016	Bill Pay	\$-175.00	\$471.00
PayPal Charges 3.2% handling fee			PayPal	\$-15.46	\$455.54

Soon after we restarted this website, a number of our viewers suggested we set up an online DONATE feature. This feature is now available and activated by clicking on the donate box in the top banner on our homepage. The ec47.com PayPal account is secured through a business account in a Wells Fargo bank in San Angelo, Texas. The function of this online feature is to allow all viewers to make contributions for use in support of the domain name registration and the on-going hosting, design, maintenance and training contract with MediaJaw. Joe and Tom require some additional content management system (CMS) training before they are ready for an unassisted operation. Estimated cost for the 2015-2016 contract is \$1,000. After this next year, the annual operating costs should drop to less than half this amount. Thanks to everyone for your support! The General Ledger Donations graphic above will be updated as additional contributions are received. Check out this feature on the homepage.