



Completed by:

# GENERAL LEDGER

## 2024

Date	Account	Type Action	Payment	Amount	Totals
01/01/2024	Beginning Balance	Rollover to new year			\$3412.01
01/1-31/2024	Pavers/Keepsakes/GL	Payments & Donations Received	Online/checks	\$ 200.00	\$3612.01
01/1-31/2024	General Account	Engravers/Printing/Shipping	Credit Card	\$2987.95	\$ 624.06
02/1-29/2024	General Account	Engravers/Printing/Shipping	Credit Card	\$ 0	\$ 624.06
03/1-31/2024	General Account	Payments/Donations	Online/checks	\$ 0	\$ 624.06
04/1-30/2024	Pavers/Keepsakes	Payments/Raffle/Auction	Online/checks	\$1892.43	\$2516.49
04/1-07/2024	General Account	Engraver/Shipping/Printing	Credit Card	\$ 100.00	\$2416.49
05/1-31/2024	Pavers/Keepsakes	Payments/Donations	Online/checks	\$ 681.15	\$3097.64
05/1-31/2024	General Account	Engraving/Printing/Shipping	Credit Card	\$1095.35	\$2002.29

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## 2023

Date	Account	Type Action	Payment	Amount	Totals
01/01/2023	Beginning Balance	Rollover to new year			\$ 749.95
01/1-31/2023	Pavers/Keepsakes/GL	Payments & Donations Received	Online/checks	\$ 900.00	\$1649.95
01/1-31/2023	General Account	Engravers/Printing/Shipping	Credit Card	\$ <b>648.52</b>	\$1001.43
02/1-28/2023	Pavers/Keepsakes/GL	Payments/Donations Received	Online/checks	\$ 792.28	\$1793.71
02/1-28/2023	General Account	Engravers/Printing/Shipping	Credit Card	\$ <b>832.72</b>	\$ 960.99
03/1-31/2023	Pavers/Keepsakes	Payments/Donations	Online/checks	\$ 227.98	\$1188.97
04/1-07/2023	Pavers/Keepsakes	Payments/Raffle/Auction	Online/checks	\$1340.00	\$2528.97
04/1-07/2023	General Account	Engraver/Shipping/Printing	Credit Card	\$ <b>363.54</b>	\$2165.43
05/1-31/2023	Pavers/Keepsakes	Payments/Donations	Online/checks	\$ 640.39	\$2805.82
05/1-31/2023	General Account	Engraving/Printing/Shipping	Credit Card	\$ <b>660.90</b>	\$2144.92
06/1-30/2023	Pavers/Keepsakes	Payments/Donations	Online/checks	\$ 170.34	\$2315.06
06/1-30/2023	General Account	Engraving/Printing/Shipping	Credit Card	\$ <b>1450.80</b>	\$ 864.46
07/1-31/2023	Pavers/Keepsakes	Payments & Donations	Online/checks	\$ 974.13	\$1838.59
07/1-31/2023	General Account	Engraving/Printing/Shipping	Credit Card	\$ <b>537.92</b>	\$1300.67
08/1-31/2023	Pavers/Keepsakes	Payments & Donations	Online/checks	\$1513.85	\$2814.52
09/1-30/2023	Pavers/Keepsakes	Payments & Donations	Online/checks	\$5,148.06	\$7962.58
09/1-30/2023	General Account	Engraving/printing/shipping	Credit Card	\$ <b>1,000.37</b>	\$6962.21
10/1-31/2023	Pavers/Keepsakes	Payments & Donations	Online/checks	\$ 50.00	\$7012.21
10/1-31/2023	General Account	Engraving/printing/shipping	Credit Card	\$ <b>6391.16</b>	\$ 621/05
11/1-30/2023	Pavers/Keepsakes	Payments & Donations	Online/checks	\$ 115.00	\$ 736.05
11/1-30/2023	General Account	Engraving/printing/shipping	Online/checks	\$ <b>150.00</b>	\$ 586.05
12/1-31/2023	Pavers/Keepsakes	Payments/Deposits	Online/checks	\$2825.96	\$3412.01
12/1-31/2023	General Account				\$3412.01

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## 2022

Date	Account	Type Action	Payment	Amount	Totals
01/01/2022	Beginning Balance	Rollover to new year			\$ 684.75
01/03/2022	Online Donation	In Memory Of sign	Credit Card	\$ 25.00	\$ 709.75
01/03/2022	PayPal Fee	Processing Fee	PayPal	\$ 1.36	\$ 708.39
01/20/2022	Mediajaw Web Design	HTTPS Certificates	Bill Payer	\$ 128.95	\$ 579.44
03/29/2022	Pavers & Pins	Raffle & Auction Fundraising	Cash Deposit	\$6112.00	\$6691.44
04/27/2022	Pavers & Pins	Memorial Plaza Pavers (12)	Credit Card	\$ 600.00	\$6091.44
06/02/2022	Pavers & Pins	Memorial Plaza Pavers (21)	Credit Card	\$1050.00	\$5041.44
06/04/2022	IMO Yard Signs	American Legion/Printing	Credit Card	\$ 772.70	\$4268.74
06/04/2022	Donations/Sales	Pavers & Pins, Keepsakes	Deposits	\$ 561.10	\$4829.84
06/04/2022	Telephone Search	Intellius & BVD subscriptions	Credit Card	\$ 199.61	\$4630.23
06/08/2022	Angelo Awards	Keepsake engraving	Credit Card	\$ 221.00	\$4409.23
06/15/2022	American Legion 572	IMO Signs Reimbursement	Deposit	\$ 202.82	\$4612.05
06/22/2022	Sales & Donations	Online / Heritage Chapter	Deposit	\$ 472.05	\$5084.10
06/30/2022	Pavers & Pins	Engraved plates & Keepsakes	Credit Card	\$ 497.50	\$4586.60
07/14/2022	Donation	American Legion/Photographer	Deposit	\$ 100.00	\$4686.60
07/31/2022	Pavers & Pins	Engraved plates & Keepsakes	Credit Card	\$ 402.83	\$4283.77
08/1-31/2022	Pavers & Pins	Payments & Donations	Online & checks	\$ 913.45	\$5197.22
08/1-31/2022	Pavers & Pins	Printing/Postage/Pavers Costs	Credit Card	\$ 950.76	\$4246.46
09/1-30/2022	Pavers & Pins	Payments & Donations	Online & checks	\$ 616.70	\$4863.16
09/1-30/2022	Donations	Ray Leftwich Estate	6994th & HC	\$ 640.00	\$5503.16
09/30/2022	Pavers & Pins/Leftwich	Pavers/Keepsakes/Bills	Credit Card	\$1840.27	\$3662.89
10/1-31/2022	Pavers & Keepsakes	Sales & Donations	Online & checks	\$ 310.58	\$3973.47
10/1-31/2022	Pavers & Keepsakes	Engravers/shipping/domain	Credit Card	\$1158.73	\$2814.74
11/1-30/2022	Pavers & Keepsakes	Sales & Donations	Online & cash	\$ 150.00	\$2964.74
11/1-30/2022	Pavers & Keepsakes	Engraver/shipping/IMO Signs	Credit Card	\$ 249.79	\$2714.95
12/1-31/2022	Pavers & Keepsakes	Sales & Donations	Online & checks	\$ 255.00	\$2969.95
12/1-31/2022	Pavers & Keepsakes	Engraver/shipping/printing	Credit Card	\$2220.00	\$ 749.95

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## 2021

Date	Account	Type Action	Payment	Amount	Totals
01/01/2021	Beginning Balance	Rollover to new year			\$ 745.41
01/15/2021	vietnam50cpp.com	Annual domain fee	Credit Card	\$-29.95	\$ 715.46
01/20/2021	Online Donation	General Fund/Awards Postage	PayPal	\$ 20.00	\$ 735.46
01/20/2021	PayPal Fee	Processing fee	PayPal	\$- .88	\$ 734.58
01/31/2021	Mediajaw Web Design	SSL Certificate Annual Fee	Credit Card	\$- 79.00	\$ 655.58
05/03/2021	Online Donation	Barney & Vicki Bennett	Credit Card	\$ 500.00	\$1155.58
05/03/2021	PayPal Fee	Processing fee	PayPal	\$- 14.80	\$1140.78
05/03/2021	Online Transaction	Ken & Nathan NMFP Pavers	Credit Card	\$ 100.00	\$1240.78
05/03/2021	PayPal Fee	Processing fee	PayPal	\$- 3.50	\$1237.28
05/03/2021	Transfer HC	Paver program	Transfer	\$- 96.50	\$1140.78
05/23/2021	Online Transaction	Catrin Parker - IMO Sign	Credit Card	\$ 20.00	\$1160.78
05/23/2021	PayPal Fee	Processing fee	PayPal	\$- .88	\$1159.90
05/23/2021	Transfer AL IMO Acct.	IMO Signs	Transfer	\$- 19.12	\$1140.78
05/29/2021	Online Transaction	Shari Salz NMFP Pavers	Credit Card	\$ 125.00	\$1265.78
05/29/2021	PayPal Fee	Processing fee	PayPal	\$- 3.93	\$1261.85
05/29/2021	Transfer HC	Paver Program	Transfer	\$- 121.07	\$1140.78
05/29/2021	Online Donation	Phil Butler	Credit Card	\$ 25.00	\$1165.78
05/29/2021	PayPal Fee	Processing fee	PayPal	\$- 1.03	\$1164.75
10/03/2021	Mediajaw Web Design	Annual Server Fee	Credit Card	\$-480.00	\$ 684.75

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Thanks to everyone for your support! The General Ledger Donations graphic above will be updated as additional contributions are received or outgoing payments are made. Check out the DONATE feature on the ec47.com homepage.



Completed by:

# GENERAL LEDGER

## 2020

Date	Donor	In Memory Of:	Payment	Amount	Totals
01/01/2020	Beginning Balance				\$ 486.31
01/13/2020	vietnam50cpp.com	Annual domain fee	Credit Card	\$ -29.95	\$ 456.36
04/19/2020	Danny Henderson	MSgt Basil Henderson	PayPal	\$100.00	\$ 556.36
04/19/2020	PayPal Fee	Processing fee	PayPal	\$ -3.20	\$ 553.16
04/20/2020	On-line Anonymous	General Fund	PayPal	\$100.00	\$ 653.16
04/20/2020	PayPal Fee	Processing Fee	PayPal	\$ -3.20	\$ 649.96
05/21/2020	Heritage Chapter-FTVA	General Fund—Certificates	Check	\$100.00	\$ 749.96
05/21/2020	Larry Ross	Promotion Items—Cap/tag	Check	\$ 40.00	\$ 789.96
09/17/2020	Mary Snyder	Donation General Fund	PayPal	\$ 50.00	\$ 839.96
09/17/2020	PayPal Fee	Processing Fee	PayPal	\$ - 1.75	\$ 838.21
10/03/2020	MediaJaw Web Design	Annual hosting fee	Check	\$ -480.00	\$ 358.21
10/17/2020	Robert Solovey	Donation General Fund	PayPal	\$ 50.00	\$ 408.21
10/17/2020	PayPal Fee	Processing Fee	PayPal	\$ - 1.75	\$ 406.46
12/05/2020	JJ Pitzeruse	50+ Years Friendship/Ivey	PayPal	\$ 150.00	\$ 556.46
12/05/2020	PayPal Fee	Processing Fee	PayPal	\$ - 4.65	\$ 551.81
12/05/2020	Ray B Ivey	50+ Years Friendship/Pitzeruse	PayPal	\$ 100.00	\$ 651.81
12/05/2020	PayPal Fee	Processing Fee	PayPal	\$ - 3.20	\$ 648.61
12/06/2020	Ray B Ivey	General Fund	PayPal	\$ 100.00	\$ 748.61
12/06/2020	PayPal Fee	Processing Fee	PayPal	\$ - 3.20	\$ 745.41

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## 2019

Date	Donor	In Memory Of:	Payment	Amount	Totals
01/01/2019	Beginning Balance				\$ 887.96
01/04/2019	FIGMO/Retirement Gift	John V. (Doc) Garrett	PayPal	\$-100.00	\$ 787.96
04/20/2019	Anonymous	Website operations	PayPal	\$ 50.00	\$ 837.96
04/20/2019	PayPal Charges	Handling fee	Total	\$ - 1.75	\$ 836.21
09/12/2019	Frontline Comms	Domain Registration	Credit Card	\$ - 14.95	\$ 821.26
09/16/2019	Mary & Steve Snyder	Tom Nurre—Birthday	PayPal	\$ 50.00	\$ 871.26
09/17/2019	PayPal Charges	Handling fee	Total	\$ - 1.75	\$ 869.51
09/26/2019	Bob Hull	Shirley Hull—60th Wed. Anniv.	PayPal	\$ 100.00	\$ 969.51
09/26/2019	Pay Pall Charges	Handling fee	Total	\$ - 3.20	\$ 966.31
10/03/2019	MediaJaw Web Design	Annual Hosting Fee Pymt.	Wells Fargo	\$ - 480.00	\$ 486.31

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Completed by:

# GENERAL LEDGER

## 2018

Date	Donor	In Memory Of:	Payment	Amount	Totals
01/01/2018	Beginning Balance				\$ 269.51
01/17/2018	Lewis N. Foster	General Fund	PayPal	\$100.00	\$ 369.51
01/17/2018	PayPal Charges	Handling Fee	Total	\$- 3.20	\$ 366.31
03/11/2018	Anonymous	General Fund	PayPal	\$250.00	\$ 616.31
03/11/2018	PayPal Charges	Handling Fee	Total	\$- 7.55	\$ 608.76
06/28/2018	JJ Pitzeruse	Robert 'PF' Pfister	PayPal	\$100.00	\$ 708.76
06/28/2018	PayPal Charges	Handling Fee	Total	\$- 3.20	\$ 705.56
08/02/2018	Danny Henderson	Basil Lee Henderson	PayPal	\$200.00	\$ 905.56
08/02/2018	PayPal Charges	Handling Fee	Total	\$- 6.10	\$ 899.46
08/15/2018	Thomas Hutchings	17 Lost Brothers	PayPal	\$500.00	\$1399.46
08/15/2018	PayPal Charges	Handling Fee	Total	\$- 14.80	\$1384.66
09/12/2018	Steve & Mary Snyder	Birthday - Tom Nurre	PayPal	\$ 50.00	\$1434.66
09/12/2018	PayPal Charges	Handling Fee	Total	\$- 1.75	\$1432.91
09/20/2018	Account payment	Annual domain renewal	Credit Card	\$- 14.95	\$1417.96
09/20/2018	Account payment	Am Legion #572 Paver	Check	\$- 50.00	\$1367.96
10/06/2018	Account payment	Mediajaw Website (annual)	Check	\$-480.00	\$ 887.96

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## 2017

Date	Donor	In Memory Of:	Payment	Amount	Totals
01/01/2017	Beginning Balance				\$ 705.14
07/02/2017	Tom Hutchings	Website maintenance	PayPal	\$200.00	\$ 905.14
	PayPal Charges	Handling fees	Balance	\$ - 6.10	\$ 899.04
07/05/2017	Richard P. Hallion	All who flew, maintained & supported EC-47 operations	PayPal	\$ 25.00	\$ 924.04
07/05/2017	Handling fees		Balance	\$ - 1.03	\$ 923.01
08/19/2017	6994th SS Reunion	EC-47 Model Raffle	Cash	\$ 930.00	\$1853.01
08/19/2017	6994th SS Reunion	EC-47 Model Cost	Cash	\$-200.00	\$1653.01
08/31/2017	QEETL Company	E-Guestbook Development	Cash	\$-500.00	\$1153.01
09/12/2017	Island Enterprises	EC-47 Model & Shipping	Bill Payer	\$-247.35	\$ 905.66
10/13/2017	362nd TEWS Reunion	EC-47 Model Raffle	Cash	\$ 300.00	\$1205.66
10/13/2017	Frontline	EC-47.COM Domain Name	Bill Payer	\$- 14.95	\$1190.71
10/13/2017	MediaJaw	Annual Website Hosting Fee	Bill Payer	\$-480.00	\$ 710.71
11/28/2017	Stephen Brady	Joseph (Kiwi) Matejov	PayPal	\$200.00	\$ 910.71
11/28/2017	PayPal Charges		Balance	\$ -6.10	\$ 904.61
12/19/2017	Danny Henderson	Basil L. Henderson	PayPal	\$200.00	\$1104.61
12/19/2017	PayPal Charges		Balance	\$ -6.10	\$1098.51
12/31/2017	Image Holder, Inc.	E-Guestbook Security Mount	PayPal	\$-829.00	\$ 269.51

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# 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 Hutchings	Mike Conner	PayPal	\$ 250.00	\$923.79
	PayPal Charges handling fee		Balance	\$- 7.55	\$916.24
10/06/2016	Freedom Through Vigilance Volumes to 94th IS Gift		Bill Payer	\$-125.00	\$791.24
10/06/2016	Media Jaw Annual Website Hosting Renewal		Bill Payer	\$-480.00	\$311.24
11/21/2016	Paul & Nita Clever (NEW) Det 2 6994th SS - All Accounted For		PayPal	\$ 200.00	\$511.24
	PayPal Charges handling fee		Balance	\$- 6.10	\$505.14
12/15/2016	Thomas Hutchings	Unspecified	PayPal	\$ 200.00	\$705.14

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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.