

The Best Foundation

Batch Control Log - Gifts

January 21, 2005

Userid: ymfinney

Batch:

<u>Trans No.</u>	<u>Transaction Type</u>	<u>Name</u>	<u>Process Date</u>	<u>Amount</u>
38	Pledge Payment Trans.	Mr. Jeff R. Shure	1/21/2005	\$500.00
41	Pledge Payment Trans.	Mr. Michael Williams	1/21/2005	\$50.00

Total for Batch:

\$550.00

BATCH IS -550.00 OUT OF BALANCE

Batch: 2

<u>Trans No.</u>	<u>Transaction Type</u>	<u>Name</u>	<u>Process Date</u>	<u>Amount</u>
24	Gift Transaction	Mrs. Yvonne Marie Finney	1/21/2005	\$500.00
25	Gift Transaction	Mr. Jeff R. Shure	1/21/2005	\$3,000.00
26	Gift Transaction	Mr. Michael Williams	1/21/2005	\$250.00
27	Gift Transaction	Ms. YuLonda Deniece Finney	1/21/2005	\$350.00
28	Gift Transaction	Mrs. Teresa D. Churchill	1/21/2005	\$1,500.00
29	Gift Transaction	Mr. Michael Carey Hayes	1/21/2005	\$2,500.00
30	Gift Transaction	Robert J. Andrade II	1/21/2005	\$3,200.00

Total for Batch: 2

\$11,300.00

Batch is in Balance

Batch: 4

<u>Trans No.</u>	<u>Transaction Type</u>	<u>Name</u>	<u>Process Date</u>	<u>Amount</u>
32	Gift Transaction	Ms. YuLonda Deniece Finney	1/21/2005	\$1,000.00
33	Gift Transaction	Mr. Michael Williams	1/21/2005	\$1,000.00
34	Gift Transaction	Robert J. Andrade II	1/21/2005	\$2,000.00
35	Gift Transaction	Mr. Michael Carey Hayes	1/21/2005	\$1,000.00
36	Gift Transaction	Mrs. Yvonne Marie Finney	1/21/2005	\$1,000.00

Total for Batch: 4

\$6,000.00

Batch is in Balance

Total for Userid: ymfinney

\$17,850.00

GRAND TOTAL:

\$17,850.00