



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

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 our use in support of the domain name registration and the on-going hosting, design, maintenance and training contract with MediaJaw. The current contract is paid through October 2018. We also support the EC-47 ARDF History Exhibit at Goodfellow Air Force Base in form of digital programs updates and new guestbook features.

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.



Completed by:

# GENERAL LEDGER

## 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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Completed by: The EC-47 History Site



# 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.