



Completed by:

GENERAL LEDGER

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 | \$ 648.52 | \$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 | \$ 832.72 | \$ 960.99 |

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 PayPal feature is to allow all viewers to make contributions or other payments for use in support of the domain name registration and the on-going hosting, design, maintenance and training contract with MediaJaw Design. The current contract is paid through October 2023. We also support the 50th Vietnam War Commemorative Partner Program sister website (vietnam50thcpp.com). Special donations made to the EC-47 History Site for pavers/keepsakes and IMO signs are also accounted. Check out the DONATE feature on the ec47.com homepage.



Completed by:

GENERAL LEDGER

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 | Intelius & 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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Completed by:

GENERAL LEDGER

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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Completed by:

GENERAL LEDGER

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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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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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 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.