

## General Assembly of the Christian Church Disciples of Christ

## General Ledger Report

## GKC Region

Date	Trans.	Journal	Reference	Balance	Project ID
<b>0000 - Administration</b>					
<b>Account</b>	<b>370-6007-0000 (Regional Support Fund/Congregations)</b>				
1/1/2020				<i>Account Beginning Balance</i>	\$0.00
2/3/2020	12800-2	Raiser's Edge	Deubner.David P6269 2002.38Greater K		(\$25.00)
2/3/2020	12800-3	Raiser's Edge	Deubner.David P6269 2002.38Greater K		(\$25.00)
2/3/2020	12800-4	Raiser's Edge	Fairview Christi. 260240 2002.38Greater K		(\$200.00)
2/3/2020	12800-5	Raiser's Edge	First Christian . 260364 2002.38Greater K		(\$100.00)
2/3/2020	12800-7	Raiser's Edge	Herrick.Dale & D P2116 2002.38Greater K		(\$600.00)
2/3/2020	12800-8	Raiser's Edge	Loneview Chapel . 260281 2002.38Greater K		(\$2,500.00)
2/3/2020	12800-9	Raiser's Edge	Overland Park Ch. 170141 2002.38Greater K		(\$50.00)
2/4/2020	12705-33	Raiser's Edge	Hillside Christi. 260244 2002.03Greater K		(\$50.00)
2/18/2020	12759-8	Raiser's Edge	Smithville Chris. 260408 2002.50Greater K		(\$362.50)
3/2/2020	12944-64	Raiser's Edge	Hillside Christi. 260244 2003.03Greater K		(\$50.00)
3/12/2020	12952-70	Raiser's Edge	Merriam Christia. 170165 2003.18Greater K		(\$89.05)
3/31/2020	13029-2	Raiser's Edge	Barrv Christian . 260233 2003.71Greater K		(\$50.00)
3/31/2020	13029-4	Raiser's Edge	Eastgate Christi. 260218 2003.71Greater K		(\$188.00)
3/31/2020	13029-11	Raiser's Edge	First Christian . 260364 2003.71Greater K		(\$100.00)
3/31/2020	13029-12	Raiser's Edge	First Christian . 260364 2003.71Greater K		(\$100.00)
3/31/2020	13029-13	Raiser's Edge	First Christian . 260249 2003.71Greater K		(\$100.00)
3/31/2020	13029-14	Raiser's Edge	Lee's Summit Chr. 260280 2003.71Greater K		(\$2,150.00)
3/31/2020	13029-15	Raiser's Edge	Ravmore Christia. 260460 2003.71Greater K		(\$100.00)
4/1/2020	13236-2	Raiser's Edge	MISC GREATER KAN. 179037 2004.81Greater K		(\$92.00)
4/1/2020	13239-2	Raiser's Edge	<Reversal>MISC GREATER KAN. 179037 2004.81Greater K		\$92.00
4/1/2020	13240-2	Raiser's Edge	MISC GREATER KAN. 179037 2004.81Greater K correcting bank		(\$92.00)
4/6/2020	13150-145	Raiser's Edge	Hillside Christi. 260244 2004.07Greater K		(\$50.00)
4/20/2020	13186-2	Raiser's Edge	Belton Christian. 260059 2004.41Greater K		(\$50.00)
4/20/2020	13186-8	Raiser's Edge	First Christian . 260364 2004.41Greater K		(\$100.00)
4/20/2020	13186-12	Raiser's Edge	Overland Park Ch. 170141 2004.41Greater K		(\$50.00)
4/20/2020	13186-14	Raiser's Edge	Shawnee Communit. 170203 2004.41Greater K		(\$156.00)
5/4/2020	13369-177	Raiser's Edge	Hillside Christi. 260244 2005.02Greater K		(\$50.00)
5/8/2020	13433-3	Raiser's Edge	Sullins.Jill P50011 2005.05B903700		(\$200.00)
5/18/2020	13433-7	Raiser's Edge	First Christian . 260364 2005.53903700		(\$100.00)
5/18/2020	13433-8	Raiser's Edge	Deubner.David P6269 2005.53903700		(\$25.00)
5/18/2020	13433-10	Raiser's Edge	Buchanan.Lois P16041 2005.53903700		(\$30.00)
5/26/2020	13416-10	Raiser's Edge	Shawnee Communit. 170203 2005.58903700		(\$190.00)
5/26/2020	13416-14	Raiser's Edge	Sullins.Jill P50011 2005.58903700		(\$200.00)
5/26/2020	13416-15	Raiser's Edge	Truman Heartland. C14284 2005.58903700		(\$9,041.85)
6/1/2020	13555-59	Raiser's Edge	Hillside Christi. 260244 2006.02903700		(\$50.00)
6/5/2020	13576-5	Raiser's Edge	Edgerton Christi. 260138 2006.14903700		(\$100.00)
6/22/2020	13614-2	Raiser's Edge	First Christian . 260364 2006.65903700		(\$100.00)
6/29/2020	13640-2	Raiser's Edge	Sullins.Jill P50011 2006.86903700		(\$200.00)
6/30/2020	13642-56	Raiser's Edge	Hillside Christi. 260244 2006.88903700		(\$50.00)

# General Assembly of the Christian Church Disciples of Christ

## General Ledger Report

GKC Region

Date	Trans.	Journal	Reference	Balance	Project ID	
<b>Account 370-6007-0000 (Regional Support Fund/Congregations)</b>						
				<i>Account Subtotals</i>	(\$17,674.40)	
6/30/2020					<i>Account Net Change</i>	(\$17,674.40)
6/30/2020					<i>Account Ending Balance</i>	(\$17,674.40)
<b>Account 370-6710-0000 (Regional Support Fund\Individual Giving)</b>						
1/1/2020					<i>Account Beginning Balance</i>	\$0.00
1/31/2020	12581-49	Raiser's Edge	Rose-Heim,Donna & P1029 Giving FGreater K	(\$50.00)		
1/31/2020	12581-50	Raiser's Edge	Rose-Heim,Donna & P1029 Giving FGreater K	(\$200.00)		
2/18/2020	12759-3	Raiser's Edge	Brooks,Timothy P68063 2002.50Greater K	(\$50.00)		
2/29/2020	12820-33	Raiser's Edge	Rose-Heim,Donna & P1029 Giving FGreater K	(\$50.00)		
2/29/2020	12820-34	Raiser's Edge	Rose-Heim,Donna & P1029 Giving FGreater K	(\$200.00)		
3/31/2020	13029-3	Raiser's Edge	Deubner,David P6269 2003.71Greater K	(\$25.00)		
3/31/2020	13029-17	Raiser's Edge	Sullins,Jill P50011 2003.71Greater K	(\$200.00)		
3/31/2020	13031-51	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$50.00)		
3/31/2020	13031-52	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
3/31/2020	13031-60	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
4/20/2020	13186-6	Raiser's Edge	Deubner,David P6269 2004.41Greater K	(\$25.00)		
4/20/2020	13186-10	Raiser's Edge	Goldt,Clare P60011 2004.41Greater K	(\$50.00)		
4/20/2020	13186-20	Raiser's Edge	Sullins,Jill P50011 2004.41Greater K	(\$200.00)		
4/20/2020	13186-22	Raiser's Edge	Thompson,Doris P4625 2004.41Greater K	(\$25.00)		
4/30/2020	13242-46	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$50.00)		
4/30/2020	13242-47	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
4/30/2020	13242-60	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
5/31/2020	13442-66	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$50.00)		
5/31/2020	13442-67	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
5/31/2020	13442-75	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
5/31/2020	13442-87	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$250.00)		
6/5/2020	13576-2	Raiser's Edge	Bartlett,Jane P6779 2006.14903705	(\$50.00)		
6/5/2020	13576-4	Raiser's Edge	Deubner,David P6269 2006.14903705	(\$25.00)		
6/30/2020	13660-2	Raiser's Edge	Engelken,Lisa P3964 2006.99Greater K	(\$50.00)		
6/30/2020	13660-3	Raiser's Edge	Leming,Patrick P12305 2006.99Greater K	(\$160.00)		
6/30/2020	13660-4	Raiser's Edge	MISC GREATER KAN, 179037 2006.99Greater K	(\$20.00)		
6/30/2020	13667-48	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$50.00)		
6/30/2020	13667-49	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
6/30/2020	13667-59	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviGreater K	(\$200.00)		
				<i>Account Subtotals</i>	(\$3,430.00)	
6/30/2020					<i>Account Net Change</i>	(\$3,430.00)
6/30/2020					<i>Account Ending Balance</i>	(\$3,430.00)

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Date	Trans.	Journal	Reference	Balance	Project ID
1/1/2020				<i>Fund Beginning Balance</i>	\$0.00
6/30/2020				<i>Fund Net Change</i>	(\$21,104.40)
6/30/2020				<i>Fund Ending Balance</i>	(\$21,104.40)

**0000 - Administration****Accoun 378-6007-0000 (Designated Operating Contributions)**

Date	Trans.	Journal	Reference	Account Beginning Balance	Balance
1/1/2020				<i>Account Beginning Balance</i>	\$0.00
1/16/2020	12505-2	Raiser's Edge	Overland Park Ch, 170141 2001.29Tall Oaks		(\$33.33)
1/16/2020	12505-3	Raiser's Edge	Park Hill Christ, 260251 2001.29Tall Oaks		(\$100.00)
1/16/2020	12505-4	Raiser's Edge	Saint Andrew Chr, 170212 2001.29Tall Oaks		(\$562.00)
1/16/2020	12505-5	Raiser's Edge	Weyeneth,Melissa P1818 2001.29Tall Oaks		(\$200.00)
1/30/2020	12554-2	Raiser's Edge	First Christian , 170035 2001.68Tall Oaks		(\$152.26)
1/31/2020	12581-48	Raiser's Edge	Kearney,Stacy P17996 Giving FTall Oaks		(\$10.30)
1/31/2020	12581-51	Raiser's Edge	Rose-Heim,Donna & P1029 Giving FTall Oaks		(\$100.00)
1/31/2020	12581-53	Raiser's Edge	Merrick,Carol P66061 Giving FTall Oaks		(\$10.00)
1/31/2020	12581-60	Raiser's Edge	Vavricek,Elmer P66030 Giving FTall Oaks		(\$50.00)
1/31/2020	12581-61	Raiser's Edge	Merrick,Daniel P66061 Giving FTall Oaks		(\$20.60)
1/31/2020	12581-89	Raiser's Edge	Allen,Michael P66216 Giving FTall Oaks		(\$25.75)
1/31/2020	12581-92	Raiser's Edge	Dow,John & K P6158 Giving FTall Oaks		(\$25.75)
1/31/2020	12581-96	Raiser's Edge	Goldt,Clare P60011 Giving FTall Oaks		(\$25.75)
2/4/2020	12705-34	Raiser's Edge	Hillside Christi, 260244 2002.03Tall Oaks		(\$50.00)
2/20/2020	12773-2	Raiser's Edge	Saint Andrew Chr, 170212 2002.61Tall Oaks		(\$200.00)
2/27/2020	12784-2	Raiser's Edge	Barry Christian , 260233 2002.73Tall Oaks		(\$150.00)
2/27/2020	12784-3	Raiser's Edge	Lea,Chris & P34080 2002.73Tall Oaks		(\$50.00)
2/27/2020	12784-4	Raiser's Edge	Schmidt,Martha P17075 2002.73Tall Oaks		(\$50.00)
2/29/2020	12820-30	Raiser's Edge	Merrick,Daniel P66061 Giving FTall Oaks		(\$20.60)
2/29/2020	12820-31	Raiser's Edge	Vavricek,Elmer P66030 Giving FTall Oaks		(\$50.00)
2/29/2020	12820-32	Raiser's Edge	Kearney,Stacy P17996 Giving FTall Oaks		(\$10.30)
2/29/2020	12820-35	Raiser's Edge	Rose-Heim,Donna & P1029 Giving FTall Oaks		(\$100.00)
2/29/2020	12820-39	Raiser's Edge	Merrick,Carol P66061 Giving FTall Oaks		(\$10.00)
2/29/2020	12820-54	Raiser's Edge	Allen,Michael P66216 Giving FTall Oaks		(\$25.75)
2/29/2020	12820-58	Raiser's Edge	Goldt,Clare P60011 Giving FTall Oaks		(\$25.75)
2/29/2020	12820-71	Raiser's Edge	Rorie,Christin P66206 Giving FTall Oaks		(\$103.00)
2/29/2020	12820-72	Raiser's Edge	Gersema,Carol P66048 Giving FTall Oaks		(\$51.50)
2/29/2020	12820-73	Raiser's Edge	Singletary,Randall P66043 Giving FTall Oaks		(\$103.00)
2/29/2020	12820-74	Raiser's Edge	Lopez,Ruth P21144 Giving FTall Oaks		(\$103.00)
2/29/2020	12820-75	Raiser's Edge	Harris,Darcy P66048 Giving FTall Oaks		(\$51.50)
3/2/2020	12944-65	Raiser's Edge	Hillside Christi, 260244 2003.03Tall Oaks		(\$50.00)
3/31/2020	13031-48	Raiser's Edge	Merrick,Daniel P66061 4.0 GiviTall Oaks		(\$20.60)
3/31/2020	13031-49	Raiser's Edge	Vavricek,Elmer P66030 4.0 GiviTall Oaks		(\$50.00)
3/31/2020	13031-50	Raiser's Edge	Kearney,Stacy P17996 4.0 GiviTall Oaks		(\$10.30)
3/31/2020	13031-53	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviTall Oaks		(\$100.00)

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<b>Accoun</b>	<b>378-6007-0000</b>	<b>(Designated Operating Contributions)</b>			
3/31/2020	13031-57	Raiser's Edge	Merrick,Carol P66061 4.0 GiviTall Oaks	(\$10.00)	
3/31/2020	13031-70	Raiser's Edge	Allen,Michael P66216 3.0 GiviTall Oaks	(\$25.75)	
3/31/2020	13031-74	Raiser's Edge	Goldt,Clare P60011 3.0 GiviTall Oaks	(\$25.75)	
3/31/2020	13031-92	Raiser's Edge	Wood,Alisa P95945 3.0 GiviTall Oaks	(\$103.00)	
3/31/2020	13031-93	Raiser's Edge	Groefsema,Daniel P66030 3.0 GiviTall Oaks	(\$103.00)	
3/31/2020	13032-63	Raiser's Edge	John A. Barrett , F3325 CCF 1st Tall Oaks	(\$92.70)	
3/31/2020	13032-78	Raiser's Edge	Frances Caldwell, F3909 CCF 1st Tall Oaks	(\$12,217.26)	
3/31/2020	13032-104	Raiser's Edge	Greater Kansas C, F4432 CCF 1st Tall Oaks	(\$88.43)	
4/6/2020	13150-146	Raiser's Edge	Hillside Christi, 260244 2004.07Tall Oaks	(\$50.00)	
4/20/2020	13186-4	Raiser's Edge	Cousins,Frances P8097 2004.41Tall Oaks	(\$50.00)	
4/20/2020	13186-16	Raiser's Edge	Smithville Chris, 260408 2004.41Tall Oaks	(\$2,153.30)	
4/29/2020	13196-69	Accounts Payable	Nathan Brooks-GKC: Refund of donation--2004749	\$2,500.00	
4/30/2020	13242-43	Raiser's Edge	Merrick,Daniel P66061 4.0 GiviTall Oaks	(\$20.60)	
4/30/2020	13242-44	Raiser's Edge	Vavricek,Elmer P66030 4.0 GiviTall Oaks	(\$50.00)	
4/30/2020	13242-45	Raiser's Edge	Kearney,Stacy P17996 4.0 GiviTall Oaks	(\$10.30)	
4/30/2020	13242-48	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviTall Oaks	(\$100.00)	
4/30/2020	13242-52	Raiser's Edge	Merrick,Carol P66061 4.0 GiviTall Oaks	(\$10.00)	
4/30/2020	13242-73	Raiser's Edge	Allen,Michael P66216 3.0 GiviTall Oaks	(\$25.75)	
4/30/2020	13242-77	Raiser's Edge	Goldt,Clare P60011 3.0 GiviTall Oaks	(\$25.75)	
4/30/2020	13242-97	Raiser's Edge	Matney,Mary P3552 3.0 GiviTall Oaks	(\$1,030.00)	
4/30/2020	13242-98	Raiser's Edge	Watts,Jacquett P66216 3.0 GiviTall Oaks	(\$50.00)	
4/30/2020	13242-99	Raiser's Edge	Watts,Jacquett P66216 3.0 GiviTall Oaks	(\$10.30)	
4/30/2020	13242-100	Raiser's Edge	Rider,Jimmie P14080 3.0 GiviTall Oaks	(\$25.75)	
4/30/2020	13242-101	Raiser's Edge	Engelken,Lisa P3964 3.0 GiviTall Oaks	(\$103.00)	
5/4/2020	13369-178	Raiser's Edge	Hillside Christi, 260244 2005.02Tall Oaks	(\$50.00)	
5/8/2020	13433-2	Raiser's Edge	Overland Park Ch, 170141 2005.05B903711	(\$50.00)	
5/8/2020	13433-4	Raiser's Edge	Burns,Donald P10970 2005.05B903711	(\$50.00)	
5/18/2020	13433-6	Raiser's Edge	Gordon,George & P7293 2005.53903711	(\$75.00)	
5/18/2020	13433-11	Raiser's Edge	Taylor,Maurice P8939 2005.53903711	(\$50.00)	
5/18/2020	13433-13	Raiser's Edge	Riffe,Henry & P4087 2005.53903711	(\$500.00)	
5/18/2020	13433-15	Raiser's Edge	Deweese,Max P31778 2005.53903711	(\$50.00)	
5/18/2020	13433-16	Raiser's Edge	Campbell,Alice P73551 2005.53903711	(\$10.00)	
5/18/2020	13433-21	Raiser's Edge	Laverentz,Orville P4882 2005.53903711	(\$100.00)	
5/20/2020	13545-131	Cash Receipts	Kathleen Ostrihon #5540 Eagle Scout Project Misc. Tall Oaks Depo	(\$100.00)	
5/20/2020	13545-132	Cash Receipts	HD Pierce #5540 Eagle Scout Project Misc. Tall Oaks Depo	(\$100.00)	
5/20/2020	13545-133	Cash Receipts	Gavin Budd #5540 Eagle Scout Project Misc. Tall Oaks Depo	(\$75.00)	
5/20/2020	13545-134	Cash Receipts	Joe Rider #5540 Eagle Scout Project Misc. Tall Oaks Depo	(\$50.00)	
5/20/2020	13380-2	Raiser's Edge	Morton,Ann P8127 2005.43Tall Oaks	(\$2,000.00)	
5/20/2020	13380-3	Raiser's Edge	Saint Andrew Chr, 170212 2005.43Tall Oaks	(\$200.00)	
5/20/2020	13380-4	Raiser's Edge	Saint Andrew Chr, 170212 2005.43Tall Oaks	(\$200.00)	
5/20/2020	13381-2	Raiser's Edge	First Christian , 170035 2005.45Tall Oaks	(\$100.65)	
5/20/2020	13389-2	Raiser's Edge	First Christian , 170035 2005.44Tall Oaks	(\$268.79)	
5/20/2020	13545-147	Cash Receipts	LPL Financial #5548 Misc. Tall Oaks Depo	(\$500.00)	

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<b>Accoun</b>	<b>378-6007-0000 (Designated Operating Contributions)</b>				
5/21/2020	13395-5	Raiser's Edge	Saint Andrew Chr, 170212 2005.50Tall Oaks	(\$200.00)	
5/26/2020	13416-2	Raiser's Edge	Arnold,Susan P8046 2005.58903711	(\$1,200.00)	
5/26/2020	13416-11	Raiser's Edge	Sherwood,Beverly P81018 2005.58903711	(\$150.00)	
5/31/2020	13442-63	Raiser's Edge	Merrick,Daniel P66061 4.0 GiviTall Oaks	(\$20.60)	
5/31/2020	13442-64	Raiser's Edge	Vavricek,Elmer P66030 4.0 GiviTall Oaks	(\$50.00)	
5/31/2020	13442-65	Raiser's Edge	Kearney,Stacy P17996 4.0 GiviTall Oaks	(\$10.30)	
5/31/2020	13442-68	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviTall Oaks	(\$100.00)	
5/31/2020	13442-72	Raiser's Edge	Merrick,Carol P66061 4.0 GiviTall Oaks	(\$10.00)	
5/31/2020	13442-106	Raiser's Edge	Allen,Michael P66216 3.0 GiviTall Oaks	(\$25.75)	
5/31/2020	13442-110	Raiser's Edge	Goldt,Clare P60011 3.0 GiviTall Oaks	(\$25.75)	
5/31/2020	13442-122	Raiser's Edge	Watts,Jacquett P66216 3.0 GiviTall Oaks	(\$10.30)	
5/31/2020	13442-129	Raiser's Edge	Gordon,George P66207 3.0 GiviTall Oaks	(\$77.25)	
5/31/2020	13442-130	Raiser's Edge	Gordon,George & P7293 3.0 GiviTall Oaks	(\$51.50)	
5/31/2020	13442-131	Raiser's Edge	Roberts,Sally P8859 3.0 GiviTall Oaks	(\$25.00)	
5/31/2020	13442-133	Raiser's Edge	Gray,Thomas P66207 3.0 GiviTall Oaks	(\$25.00)	
6/1/2020	13540-50	Accounts Payable	John Groefsema-GKC: Eagle Scout Project--2004885	\$1,630.00	
6/1/2020	13555-60	Raiser's Edge	Hillside Christi, 260244 2006.02903711	(\$50.00)	
6/1/2020	13615-2	Raiser's Edge	Carder,Lanette P3691 2006.66903711	(\$100.00)	
6/1/2020	13615-3	Raiser's Edge	Farner,Amanda P1544 2006.66903711	(\$40.00)	
6/1/2020	13615-4	Raiser's Edge	Pierce,Martha P93400 2006.66903711	(\$200.00)	
6/1/2020	13615-5	Raiser's Edge	Rueff,Terry & P3735 2006.66903711	(\$25.00)	
6/5/2020	13576-9	Raiser's Edge	Overland Park Ch, 170141 2006.14903711	(\$150.00)	
6/5/2020	13576-11	Raiser's Edge	Sprugel,John & K P3755 2006.14903711	(\$150.00)	
6/11/2020	13564-2	Raiser's Edge	Raymore Christia, 260460 2006.32Tall Oaks	(\$300.00)	
6/11/2020	13564-3	Raiser's Edge	Saint Andrew Chr, 170212 2006.32Tall Oaks	(\$200.00)	
6/22/2020	13614-3	Raiser's Edge	Geary,James & P14670 2006.65903711	(\$50.00)	
6/30/2020	13642-57	Raiser's Edge	Hillside Christi, 260244 2006.88903711	(\$50.00)	
6/30/2020	13661-201	Raiser's Edge	Louise M. Jones , F3775 CCF 2nd Tall Oaks	(\$272.45)	
6/30/2020	13667-45	Raiser's Edge	Merrick,Daniel P66061 4.0 GiviTall Oaks	(\$20.60)	
6/30/2020	13667-46	Raiser's Edge	Vavricek,Elmer P66030 4.0 GiviTall Oaks	(\$50.00)	
6/30/2020	13667-47	Raiser's Edge	Kearney,Stacy P17996 4.0 GiviTall Oaks	(\$10.30)	
6/30/2020	13667-50	Raiser's Edge	Rose-Heim,Donna & P1029 4.0 GiviTall Oaks	(\$100.00)	
6/30/2020	13667-86	Raiser's Edge	Allen,Michael P66216 3.0 GiviTall Oaks	(\$25.75)	
6/30/2020	13667-90	Raiser's Edge	Goldt,Clare P60011 3.0 GiviTall Oaks	(\$103.00)	
6/30/2020	13667-102	Raiser's Edge	Watts,Jacquett P66216 3.0 GiviTall Oaks	(\$10.30)	
			<i>Account Subtotals</i>	<u>(\$23,369.97)</u>	
6/30/2020			<i>Account Net Change</i>	<u>(\$23,369.97)</u>	
6/30/2020			<i>Account Ending Balance</i>	<u>(\$23,369.97)</u>	
<b>Accoun</b>	<b>378-6710-0000 (Misc. Oper. Donations)</b>				
1/1/2020			<i>Account Beginning Balance</i>	\$0.00	

## General Assembly of the Christian Church Disciples of Christ

### General Ledger Report

GKC Region

Date	Trans.	Journal	Reference	Balance	Project ID
<b>Account 378-6710-0000 (Misc. Oper. Donations)</b>					
1/10/2020	12530-2	Raiser's Edge	MISC GREATER KAN, 179037 2001.31Tall Oaks	(\$30.00)	
			<i>Account Subtotals</i>	(\$30.00)	
6/30/2020			<i>Account Net Change</i>	(\$30.00)	
6/30/2020			<i>Account Ending Balance</i>	(\$30.00)	
1/1/2020			<i>Fund Beginning Balance</i>	\$0.00	
6/30/2020			<i>Fund Net Change</i>	(\$23,399.97)	
6/30/2020			<i>Fund Ending Balance</i>	(\$23,399.97)	