

date	name	grossAmount	fees	netDonation	1:1 Match	campaignName	paymentMethod
9/16/2016 8:01	Oludare Ogunyemi	258.48	8.48	250	250	St. Louis College Kid	Online

St. Louis

Gift Date	Gift Amount	Amount to be Matched?	Payment Type	Name	Address Line 1	Address Line 2	Address Line 3	City	State	Zip	Phone	Email	Campaign	Donation to CFED	Dedication
6/8/2015	\$10.50	\$10.00	Credit Card	Jenna Fenstermacher	1320 Linden Street Fl 2			Wilmington	DE	19805-9955		jenna.fenstermacher@gmail.com	Graduation Campaign	\$0.50	
6/9/2015	\$26.25	\$25.00	Credit Card	Jeanne Marra	2830 Ancell Lane			Saint Louis	MO	63125-5101		jeanne.marra@stls.frbo.org	Graduation Campaign	\$1.25	
6/10/2015	\$26.25	\$25.00	Credit Card	Chana Morton	4929 Itaska Street			Saint Louis	MO	63109-2912		mortonc@stouis-mo.gov	Graduation Campaign	\$1.25	
6/10/2015	\$80.85	\$75.00	Credit Card	Debra Irwin	4134 Haven Street			Saint Louis	MO	63115-2829		debbie.irwin@stlumberwey.org	Graduation Campaign	\$5.85	
6/10/2015	\$2.00	\$2.00	Credit Card	Shirley Rukic	19 Park Lawn Drive			Fenton	MO	63006-6193		srucic@yahoo.com	Graduation Campaign	\$0.50	
6/10/2015	\$10.50	\$10.00	Credit Card	Michelle Smart	2630 Saint Vincent Avenue			Saint Louis	MO	63104-2028		smartm@stouis-mo.gov	Graduation Campaign	\$0.50	
6/10/2015	\$10.50	\$10.00	Credit Card	Janiene Garcia	4736 Newport Avenue			Saint Louis	MO	63115-2433		garciaj@stouis-mo.gov	Graduation Campaign	\$0.50	
6/10/2015	\$2.10	\$2.00	Credit Card	Louis J. Boyd	4157 W Pine Boulevard			Saint Louis	MO	63108-2801		lboydboy@gmail.com	Graduation Campaign	\$0.10	
6/10/2015	\$26.25	\$25.00	Credit Card	Tracy Verner	2114 Ingalls Circle			O Fallon	MO	63266-7155		tracyverner@yahoo.com	Graduation Campaign	\$1.25	
6/11/2015	\$52.50	\$50.00	Credit Card	Evan Krauss	1 Ridge Court			Edwardsville	IL	62025-1977		evan.m.krauss@gmail.com	Graduation Campaign	\$2.50	
6/11/2015	\$26.25	\$25.00	Credit Card	Joseph Ryan	6145 Colorado Avenue			Saint Louis	MO	63111-2337		joeb3111@gmail.com	Graduation Campaign	\$1.25	
6/11/2015	\$262.30	\$250.00	Credit Card	Bob Friesman	2275 Summit Drive			Hillsborough	CA	94010-6146	650-344-4488	refined@mail.com	Graduation Campaign	\$12.50	
6/11/2015	\$105.00	\$100.00	Credit Card	Betsy H. Colten	1155 Conwyck Lane			Saint Louis	MO	63181-2690		bushyrbh@gmail.com	Graduation Campaign	\$5.00	
6/11/2015	\$26.25	\$25.00	Credit Card	Carl Phillips	616 N 7th Street Apt 928			Saint Louis	MO	63101-1337		cbillip281@gmail.com	Graduation Campaign	\$1.25	
6/11/2015	\$10.00	\$10.00	Credit Card	Carol Lei						0	0 415-469-0195	caroleis@sfgov.org	Graduation Campaign	\$1.25	
6/12/2015	\$105.00	\$100.00	Credit Card	Haklem Ali	1503 S Tucker Boulevard			Saint Louis	MO	63104-3732		ali@stouis-mo.gov	Graduation Campaign	\$0.50	
6/12/2015	\$10.50	\$10.00	Credit Card	ANONYMOUS	1503 S Tucker Boulevard			Saint Louis	MO	63104-3732		ali@stouis-mo.gov	Graduation Campaign	\$0.50	
6/12/2015	\$26.25	\$25.00	Credit Card	Connie Ali	787 Limit Avenue			Saint Louis	MO	63130-3563		etessel@wdmmail.wustl.edu	Graduation Campaign	\$1.25	
6/12/2015	\$2.00	\$2.00	Credit Card	Eric Ziegel	917 Park Avenue			Saint Louis	MO	63104-3718		johnsonle@stouis-mo.gov	Graduation Campaign	\$0.25	
6/12/2015	\$5.25	\$5.00	Credit Card	Leonard Johnson									Graduation Campaign	\$0.25	
6/12/2015	\$26.25	\$25.00	Credit Card	ANONYMOUS	4212 Shenandoah Avenue			Saint Louis	MO	63110-3513		saundersj@stouis-mo.gov	Graduation Campaign	\$1.25	Jamie Saunders
6/12/2015	\$26.25	\$25.00	Credit Card	Jamie Saunders									Graduation Campaign	\$1.25	
6/12/2015	\$26.25	\$25.00	Credit Card	ANONYMOUS									Graduation Campaign	\$1.25	
6/12/2015	\$26.25	\$25.00	Credit Card	Catherine Smetkowski	5747A Devonshire Avenue			Saint Louis	MO	63109-2874		smetkowskic@stouis-mo.gov	Graduation Campaign	\$1.25	
6/12/2015	\$1.00	\$1.00	Credit Card	Tred Diggs	7717 Wallington Avenue			Saint Louis	MO	63130-1525		diggt@stouis-mo.gov	Graduation Campaign	\$1.25	
6/12/2015	\$26.25	\$25.00	Credit Card	Judith Bryant	1572 Hunters Meadow Drive			O Fallon	MO	63366-1470		zundra_lvnean@mastercard.com	Graduation Campaign	\$1.25	
6/12/2015	\$26.25	\$25.00	Credit Card	ANONYMOUS									Graduation Campaign	\$1.25	
7/22/2015	\$10,000.00		Business Check	Wells Fargo Foundation	90 S 7th Street Ste A			Minneapolis	MN	55402-3500			0 No Campaign		
7/29/2015	\$639.29		Business Check	Greater Saint Louis Community Foundation	319 N 4th Street Ste 300			Saint Louis	MO	63102-1930			0 No Campaign		
8/31/2015	\$52.50		Credit Card	Whitney Panneton	17 N Boyle Avenue			Saint Louis	MO	63108-2804		wmpann@gmail.com	No Campaign	\$2.50	
9/14/2015	\$10.50	\$10.00	Credit Card	Janiene Garcia	4736 Newport Avenue			Saint Louis	MO	63116-2433		garciaj@stouis-mo.gov	Back-School Campaign	\$0.50	
9/14/2015	\$26.25	\$25.00	Credit Card	Ian Heaman	2221 Fenway Farms Trail			Fenton	MO	63026-2320		ian@opflmumvra.com	Back-School Campaign	\$1.25	
9/14/2015	\$26.25	\$25.00	Credit Card	Marina Balleria	4835 Garfield Avenue			Minneapolis	MN	55419-5403		marinaballeria@gmail.com	Back-School Campaign	\$1.25	

St. Louis

Gift Date	Gift Amount	Amount to be Matched?	Payment Type	Name	Address Line 1	Address Line 2	Address Line 3	City	State	Zip	Phone	Email	Campaign	Donation to CFED	Dedication
9/14/2015	\$52.50	\$50.00	Credit Card	ANONYMOUS	5837 Devonshire Ave Apt. 1E			Saint Louis	MO	63109-2208	3143223610		Back2School Campaign	\$2.50	
9/15/2015	\$26.25	\$25.00	Credit Card	Bonnie Wade	2725 Belt Avenue			Saint Louis	MO	63112-4405		bonnie.wade@gmail.com	Back2School Campaign	\$1.25	
9/15/2015	\$25.00	\$25.00	Credit Card	Makiba Abraham	7221 Sycamore Street			New Orleans	LA	70118-5422		stfsworm@yahoo.com	Back2School Campaign	\$0.25	
9/16/2015	\$52.25	\$50.00	Credit Card	Rebecca Emel	732 Millan Street			New Orleans	LA	70415-1455	81368920314	rebecca.emel@gmail.com	Back2School Campaign	\$1.25	In memory of Andrew Thomas
9/16/2015	\$26.25	\$25.00	Credit Card	Ambertine Huda	2615 S Compton Avenue			Saint Louis	MO	63119-1202		ambertine.huda@gmail.com	Back2School Campaign	\$1.25	
9/16/2015	\$26.25	\$25.00	Credit Card	Cesar Narcis-Warner				Saint Louis	MO	63119-1202		cesarwarner@gmail.com	Back2School Campaign	\$1.25	
9/16/2015	\$26.25	\$25.00	Credit Card	ANONYMOUS							8706232684		Back2School Campaign	\$1.25	
9/16/2015	\$26.25	\$25.00	Credit Card	David Ayers	PO Box 116			Phoenixia	NY	12464-0116	845682652	dam.42@gmail.com	Back2School Campaign	\$1.25	In memory of Mrs. Arnet
9/16/2015	\$52.50	\$50.00	Credit Card	Rachel Bush	3750 Iris Avenue			Boulder	CO	80301-2019	423-341-2495	rbush01@gmail.com	Back2School Campaign	\$2.50	
9/16/2015	\$52.50	\$50.00	Credit Card	Jose Cobo	3313 Chestnut Street			New Orleans	LA	70115-2438	4132307849	ccobos@gmail.com	Back2School Campaign	\$2.50	In honor of Tylan Williams
9/16/2015	\$52.50	\$50.00	Credit Card	Charles Moore	4608 44th Avenue S			Minneapolis	MN	55406-4023		cmoore@mikeofblood.com	Back2School Campaign	\$2.50	
9/16/2015	\$52.50	\$50.00	Credit Card	Craig Wester	4950 Garfield Avenue			Minneapolis	MN	55419-5404	6122968790	c.wester@cross.net	Back2School Campaign	\$2.50	In honor of Marina Balleria
9/16/2015	\$105.00	\$100.00	Credit Card	Joan Bechtold	4935 Garfield Avenue			Minneapolis	MN	55419-5403		joan.e.bechtold@gmail.com	Back2School Campaign	\$5.00	
9/16/2015	\$105.00	\$100.00	Credit Card	Margaret C. Dolan	4608 44th Avenue S			Minneapolis	MN	55419-5403		magdolm24@gmail.com	Back2School Campaign	\$5.00	
9/16/2015	\$262.50	\$250.00	Credit Card	Pragati Jawlis	269 Snowhill Road			Minneapolis	MN	55419-5403	970-221-8334	prajawlis@gmail.com	Back2School Campaign	\$12.50	
9/17/2015	\$10.50	\$10.00	Credit Card	Andrew Tripodo	269 Snowhill Road			Eastchester	NY	10709-5654	786-201-1963	tripoandrew@gmail.com	Back2School Campaign	\$0.50	
9/17/2015	\$26.25	\$25.00	Credit Card	Deborah Howard	3573 Swallow Nest Lane			Sacramento	CA	95833-9611		deborah.p.howard@comcast.net	Back2School Campaign	\$1.25	
9/17/2015	\$26.25	\$25.00	Credit Card	Georgia Harker	770 SW Viewmont Drive Apt. 1306			Portland	OR	97223-6138	5032920992	gharker@gmail.com	Back2School Campaign	\$1.25	
9/17/2015	\$26.25	\$25.00	Credit Card	Mark Heymans	10418 McCormick Street			Richfield	MN	55423-3397		mark_heyman@mindspring.com	Back2School Campaign	\$1.25	
9/17/2015	\$26.25	\$25.00	Credit Card	Peter Espenson	1601 Foxwood Court			North Hollywood	CA	91601-3521	8184149055	peter@newwestrecords.com	Back2School Campaign	\$1.25	
9/17/2015	\$52.50	\$50.00	Credit Card	Scott Smith	4831 Garfield Avenue			Midland	MI	48842-7187	989-631-4114	sa.smith@wflvisors.com	Back2School Campaign	\$1.25	
9/17/2015	\$50.00	\$50.00	Credit Card	Audrey Westberg	100 60th Street Room 5- P5			Minneapolis	MN	55419-5403		westberg@aol.com	Back2School Campaign	\$2.50	
9/17/2015	\$52.50	\$50.00	Credit Card	David Jackson	30 E Golden Lake Road			New York	NY	10036-1605		Jacksond@ipid.nyc.gov	Back2School Campaign	\$2.50	In honor of Marina Balleria
9/17/2015	\$262.50	\$250.00	Credit Card	Matthew Kramer	4895 Garfield Avenue			Childe Pines	MN	55014-1725	7637800207	mat@wyerhelp.com	Back2School Campaign	\$2.50	
9/18/2015	\$26.25	\$25.00	Credit Card	Brian Balleria	1778 Irving Avenue S			Minneapolis	MN	55419-5403	6122752255	brian@balleria.com	Back2School Campaign	\$12.50	
9/18/2015	\$26.25	\$25.00	Credit Card	Robert Madoff	4895 Garfield Avenue			Minneapolis	MN	55403-2819		madoff@umn.edu	Back2School Campaign	\$1.25	
9/18/2015	\$26.25	\$25.00	Credit Card	Rita Pured	5242 14th Avenue S			Minneapolis	MN	55417-4804		puredfamily@gmail.com	Back2School Campaign	\$1.25	
9/18/2015	\$26.25	\$25.00	Credit Card	Elizabeth Taylor	5108 Vincent Avenue S			Minneapolis	MN	55410-2249	612-889-5750	ltgambela@gmail.com	Back2School Campaign	\$1.25	
9/18/2015	\$26.25	\$25.00	Credit Card	Brandon Sterling	2408 McLaren Avenue			Saint Louis	MO	63136-2653	31486779418	sterlingbrandonj@gmail.com	Back2School Campaign	\$1.25	
9/18/2015	\$52.50	\$50.00	Credit Card	Brian Balleria	4895 Garfield Avenue			Minneapolis	MN	55419-5403	6122752255	brian@balleria.com	Back2School Campaign	\$2.50	
9/18/2015	\$52.50	\$50.00	Credit Card	ANONYMOUS							212-522-1175		Back2School Campaign	\$2.50	
9/18/2015	\$52.50	\$50.00	Credit Card	Fred Johnson	3740 Euclid Avenue			Bewyn	IL	60402-4027		fredjohnson@hotmail.com	Back2School Campaign	\$2.50	
9/18/2015	\$52.50	\$50.00	Credit Card	Wendy Murphy	3292 Wibbers Avenue			Lafayette	CA	94549-4944	9259585763	wendymurphy@yahoo.com	Back2School Campaign	\$2.50	

St. Louis

Gift Date	Gift Amount	Amount to be Matched?	Payment Type	Name	Address Line 1	Address Line 2	Address Line 3	City	State	Zip	Phone	Email	Campaign	Donation to CFED	Dedication
12/1/2015	\$50.00	\$50.00	Credit Card	ANONYMOUS				St. Louis	MO	63128	3143229610		Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	Rita Esley	4831 Danebury Dr.			St. Louis	MO				Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	ANONYMOUS									Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	Louis J. Boyd	4157 W Pine Boulevard			Saint Louis	MO	63108-2801		ljohnboyd@gmail.com	Giving Tuesday		
12/1/2015	\$500.00	\$500.00	Credit Card	Lisa Gates	4400 Lindall Boulevard			Saint Louis	MO	63108-2452		lgr5855@aol.com	Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	Helen Boatright	709 Wesley Ave			St. Louis	MO	63155			Giving Tuesday		
12/1/2015	\$400.00	\$400.00	Credit Card	Kathleen Lemiak	10 Country Club Woods Dr			St. Louis	MO	63009			Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	ANONYMOUS									Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	ANONYMOUS									Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	Patrice A. Roberts	111 Hicks Street Apt 4M			Brooklyn	NY	11201-1638		patricia.roberts@abglobal.com	Giving Tuesday		
12/1/2015	\$100.00	\$100.00	Credit Card	Craig Lwasz	1650 Beale St Apt 416			St. Charles	MO	63308			Giving Tuesday		
12/1/2015	\$250.00	\$250.00	Credit Card	David Stelmiski	1700 G Street NW			Washington	DC	20552-0003		david.stelmiski@epa.gov	Giving Tuesday		In memory of Maggie Johnson
12/1/2015	\$250.00	\$250.00	Credit Card	Kathleen Griffin	1708 Taylor Street NW			Washington	DC	20014-5313		kgriffins@gmail.com	Giving Tuesday		
12/1/2015	\$250.00	\$250.00	Credit Card	Craig Fowler	6204 Washington Ave.			St. Louis	MO	63131			Giving Tuesday		In memory of Eugene & Marie Fowler and Bishop Jesse & Mary Battle
12/7/2015	\$10.00	\$10.00	Personal Check	Joyce Sanders	949 Surray Lane			Saint Louis	MO	63137-2809		sandersj@stouis-mo.gov	Giving Tuesday		
12/13/2015	\$100.00	\$100.00	Credit Card	ANONYMOUS									No Campaign		
12/24/2015	\$200.00	\$200.00	Business Check	Epworth Children & Family Services	110 North Elm Avenue			St. Louis	MO	63119			BackSchool Campaign		
12/31/2015	\$700.00	\$700.00	Credit Card	ANONYMOUS							314-659-9444		No Campaign		
12/31/2015	\$5,000.00	\$5,000.00	Business Check	Deaconess Foundation	711 North Broadway	Suite 1250		St. Louis	MO	63102			No Campaign	\$53.34	

Campaign	Total Dollars Raised for Partners	Total to be Matched	Match Rate	Total Match from CFED	Total Disbursement
Graduation Campaign	\$ 922.00	\$ 922.00	\$23 per	\$ 671.00	\$ 1,543.00
BackSchool Campaign	\$ 6,425.00	\$ 4,425.00	1.1 + bonus	\$ 4,925.00	\$ 11,350.00
Giving Tuesday	\$ 7,265.00	\$ 2,765.00	2.1	\$ 5,500.00	\$ 12,795.00
No Campaign	\$ 18,724.95	\$ 8,112.00		\$ 11,076.00	\$ 18,724.95
Grand Total	\$ 33,336.95	\$ 8,112.00		\$ 11,076.00	\$ 44,412.95

date	name	grossAmount	fees	campaignName	paymentMethod	netDonation	1:1 Fund Match
Donations received after Giving Tuesday							
12/16/2016 11:24	Caitlin Nahorski	26.12	1.12	St. Louis College Kids - G Online		25	0
12/11/2016 19:45	Laura Horwitz	3000	96.3	St. Louis College Kids - G Online		2903.7	0
		3026.12	97.42			2928.7	
Giving Tuesday donations							
11/29/2016 21:08	Greg Laposa	200	6.7	St. Louis College Kids - G Online		193.3	193.3
11/29/2016 20:27	Brian Thiemann	51.94	1.94	St. Louis College Kids - G Online		50	50
11/29/2016 20:26	Kathleen Rice-Guter	26.12	1.12	St. Louis College Kids - G Online		25	25
11/29/2016 19:47	Dinah L Tatman	103.57	3.57	St. Louis College Kids - G Online		100	100
11/29/2016 18:19	Carl Phillips	103.57	3.57	St. Louis College Kids - G Online		100	100
11/29/2016 17:39	Mr. Leonard Johnson	20	1.14	St. Louis College Kids - G Online		18.86	18.86
11/29/2016 14:58	Alonzo Byrd	52.47	2.47	St. Louis College Kids - G Online		50	50
11/29/2016 13:18	Jon Kontio	51.94	1.94	St. Louis College Kids - G Online		50	50
11/29/2016 13:13	Jacqueline Hutchinson	51.94	1.94	St. Louis College Kids - G Online		50	50
11/29/2016 12:49	Jared Boyd	100	3.5	St. Louis College Kids - G Online		96.5	96.5
11/29/2016 11:26	Tishaura Jones	103.57	3.57	St. Louis College Kids - G Online		100	100
11/29/2016 11:17	Levi Lovang	20.96	0.96	St. Louis College Kids - G Online		20	20
11/29/2016 10:59	Kelly Mindel	36.45	1.45	St. Louis College Kids - G Online		35	35
11/29/2016 10:10	Makita Abraham	20.96	0.96	St. Louis College Kids - G Online		20	20
11/29/2016 9:49	j montgomery	26.12	1.12	St. Louis College Kids - G Online		25	25
11/29/2016 9:48	Kate Griffin	103.57	3.57	St. Louis College Kids - G Online		100	100
11/29/2016 9:44	Michelle Smart	31.61	1.61	St. Louis College Kids - G Online		30	30
11/29/2016 9:40	Carol Minges	103.57	3.57	St. Louis College Kids - G Online		100	100
11/29/2016 9:28	Nora Thiemann	26.12	1.12	St. Louis College Kids - G Online		25	25
11/29/2016 9:15	Elise Thiemann	62.26	2.26	St. Louis College Kids - G Online		60	60
11/29/2016 8:48	Whitney Panneton	51.94	1.94	St. Louis College Kids - G Online		50	50
11/29/2016 8:27	Erin Thiemann	51.94	1.94	St. Louis College Kids - G Online		50	50
11/29/2016 6:53	Deborah Johnson	51.94	1.94	St. Louis College Kids - G Online		50	50
11/28/2016 15:00	Renee St.Vrain	50	1.9	St. Louis College Kids - G Online		48.1	48.1
		1502.56	55.8			1446.76	1446.76

Stage Date	Organization/Household Name	Amount	Post Date	Program/Engagement Name	Match Eligible
1/13/2016	Deaconess Foundation	\$ 5,000.00	1/13/2016	1:1 Fund - St. Louis - College Kids	
1/28/2016	United Way of Greater St. Louis	\$ 10,000.00	1/28/2016	1:1 Fund - St. Louis - College Kids	
2/2/2016	Emerson Charitable Trust	\$ 10,000.00	2/2/2016	1:1 Fund - St. Louis - College Kids	
2/3/2016	Wentz (Ellen) Household	\$ 25.00	2/3/2016	1:1 Fund - St. Louis - College Kids	
2/4/2016	Lindell Bank	\$ 100.00	2/4/2016	1:1 Fund - St. Louis - College Kids	
4/5/2016	First Financial Federal Credit Union	\$ 770.40	4/5/2016	1:1 Fund - St. Louis - College Kids	
5/3/2016	Bonaparte (Norton) Household	\$ 100.00	5/3/2016	1:1 Fund - St. Louis - College Kids	
5/3/2016	Garcia (Janiene) Household	\$ 10.00	5/3/2016	1:1 Fund - St. Louis - College Kids	
6/13/2016	Lieber (Arthur) Household	\$ 100.00	6/13/2016	1:1 Fund - St. Louis - College Kids	\$ 100.00
8/2/2016	Wells Fargo Foundation	\$ 10,000.00	8/1/2016	1:1 Fund - St. Louis - College Kids	

\$ 36,105.40

\$ 100.00

date	name	grossAmount	fees	netDonation	1:1 Match	campaignName	payment Method
6/17/2016 22:06	Makita Abraham	20.96	0.96	20	20	St. Louis College Kids	Online
6/17/2016 15:47	Tishaura Jones	103.57	3.58	100	100	St. Louis College Kids	Online
6/17/2016 15:26	Lisa Gates	103.57	3.58	98.96	98.96	St. Louis College Kids	Online
6/17/2016 9:33	Katie Thiemann	50	1.9	48.1	48.1	St. Louis College Kids	Online
6/17/2016 9:32	Jon Kontio	51.94	1.94	50	50	St. Louis College Kids	Online
6/17/2016 8:23	Nathan Nelson	100	3.5	96.5	96.5	St. Louis College Kids	Online
6/15/2016 21:15	Kathleen Lesniak	103.57	3.58	100	100	St. Louis College Kids	Online
6/15/2016 16:53	Leonard Johnson	25	1.1	23.65	23.65	St. Louis College Kids	Online
6/15/2016 14:43	Elise Thiemann	51.94	1.94	50	50	St. Louis College Kids	Online
6/15/2016 13:38	Kate Kloster	20.96	0.96	20	20	St. Louis College Kids	Online
6/15/2016 12:22	Joan Bechtold Balleria	103.57	3.58	98.96	98.96	St. Louis College Kids	Online
6/13/2016 12:43	Karen Walker	150	5.1	143.4	143.4	St. Louis College Kids	Online
6/13/2016 12:14	Shirley Rukcic	25	1.1	23.9	23.9	St. Louis College Kids	Online
6/13/2016 9:35	MAXINE Clark	516.66	16.67	494.83	494.83	St. Louis College Kids	Online
6/13/2016 8:03	Erin Thiemann	26.12	1.12	25	25	St. Louis College Kids	Online
	Total	1452.86	50.61	1393.3	1393.3		



Disbursement Cover Sheet for Finance

Vendor/Partner name: St. Louis College Kids
 Reporting period: Jun-Dec 2015

1:1 Fund Campaign		Donations Raised by Partner	Match Rate	Total Match or Bonus from CFED (on donations of \$500 or less)	Project Code	Total
1	Graduation	\$ 922.00			16005-14	\$ 922.00
	Match					
2	Back to School	\$ 6,425.00	\$23	\$ 621.00	16005-19	\$ 621.00
	Match					
3	Giving Tuesday	\$ 7,265.00	1to1 + bonus	\$ 4,925.00	16005-14	\$ 6,425.00
	Match					
4	No Campaign	\$ 18,724.95	2 to 1	\$ 5,530.00	16005-19	\$ 4,925.00
	Match					
	Total Disbursement	\$ 33,336.95		\$ 11,076.00	16005-14	\$ 18,724.95
						\$ 44,412.95

Project Code	Amount
16005-19 (Prudential)	\$ 11,076.00
16005-14 (St. Louis)	\$ 33,336.95
Total	\$ 44,412.95



Disbursement Cover Sheet for Finance

Vender/Partner name:
Reporting period:

St. Louis College Kids
Jan-Aug 2016

	1:1 Fund Campaign	Gross Amt Raised by Partner	Net Donations	Match Rate	Total Match or Bonus from CFED (on donations of \$500 or less)	Project Code	Total
1	Donations received via authorize.net and/or checks	\$ 36,105.00	\$ 36,105.00	n/a		16005-14	\$ 36,105.00
2	Match eligible donation (June)			1:1	\$ 100.00	16005-19	\$ 100.00
	Total Disbursement						\$ 36,205.00



1to1Fund.org

Disbursement Cover Sheet for Finance



Partner name: St. Louis College Kids
 Project Code: 16005-14
 Reporting period: Jun-16

	1:1 Fund Campaign	Gross Amt Raised by Partner (in CFED's Classy account; serving as fiscal agent)	Net Donations	Match Rate	Total Match or Bonus from CFED	Project Code	Total
1	Graduation Campaign	\$1,452.86	\$ 1,393.30			16005-14	\$ 1,393.30
	Graduation Campaign Match			1to1	\$ 1,393.30	16005-19	\$ 1,393.30
	Total Disbursement						\$ 2,786.60

Final Project Codes for Invoice	Final Disbursement Amt
16005-14 (St. Louis College Kids)	\$ 1,393.30
16005-19 (Prudential)	\$ 1,393.30
Total	\$ 2,786.60

Please provide an electronic signature to verify that these numbers are accurate:

Name: Monica Copeland Date: 8/23/2016
 Senior Program Manager, Children's Savings



Disbursement Cover Sheet for Finance



Partner name: St. Louis College Kids
Reporting period: Sept. 16 - Back to School

1:1 Fund Campaign	Total Raised for/by Partner	Net Donations	Match Rate	Total Match or Bonus from CFED	Project Code	Total
1 Back to School Donations	\$258.48	\$250			16005-14	\$ 250.00
2 Back to School Match			1to1	\$250	16005-19	\$ 250.00
Total Disbursement						\$ 500.00

Final Project Codes for Invoice	Final Disbursement Amt
16005-19 (Prudential)	\$ 250.00
16005-14 (St. Louis College Kids)	\$ 250.00



Disbursement Cover Sheet for Finance



Partner name: St. Louis College Kids
 Reporting period: Nov. 29, 2016 -- Giving Tuesday

	1:1 Fund Campaign	Total Raised by Partner	Net Donations	Match Rate	Total Match or Bonus from CFED	Project Code	Total
1	Giving Tuesday 2016 - Match College Kids - Donations received as fiscal agent	\$ 1,502.56	\$ 1,446.76	1 to 1	\$ 1,446.76	16005-19	\$ 1,446.76
2	College Kids - Donations received after Giving Tuesday	\$ 1,502.56	\$ 1,446.76			16005-14	\$ 1,446.76
3		\$ 3,026.12	\$ 2,928.70			16005-14	\$ 2,928.70
	Total Disbursement						\$ 5,822.22

Final Project Codes for Invoice	Final Disbursement Amt
16005-19 (Prudential)	\$ 1,446.76
16005-14 (St. Louis College Kids)	\$ 4,375.46