



**Disbursement Cover Sheet for Finance**

Partner name:  
Reporting period:

College Kids  
Mar-19



	1:1 Fund Campaign	Total Raised for/by Partner	Net Donations	Match Rate	Total Match from Prosperity Now	Project Code	Total
	Spring into Savings - donations	\$6,102.36	\$5,876.77			16005-14	\$5,876.77
1	Spring into Savings - match				\$5,000.00	16004-00	\$5,000.00
	<b>Total Disbursement</b>						<b>\$10,876.77</b>

Final Project Codes for Invoice	Final Disbursement Amt
16005-14 (St. Louis College Kids)	\$5,876.77
16004-00 (National Match Pool Incentives)	\$5,000.00



**Disbursement Cover Sheet for Finance**

Partner name:  
Reporting period:

College Kids  
Jun-19



	1:1 Fund Campaign	Total Raised for/by Partner	Net Donations	Match Rate	Total Match from Prosperity Now	Project Code	Total
1	Graduation campaign funds raised	\$3,110.88	\$2,999.92			16005-14	\$2,999.92
2	1:1 Fund match			1 to 1	\$2,501.53	16004-00	\$2,501.53
	<b>Total Disbursement</b>						

Final Project Codes for Invoice	Final Disbursement Amt
16005-14 (St. Louis College Kids Incentives)	\$ 2,999.92
16004-00 (National Match Pool Incentives)	\$ 2,501.53
	\$ 5,501.45

date	name	grossAmount	fees	netDonation	1:1 Fund Match
3/15/2019 21:39	seria brown	25.8	1.11	24.69	
3/15/2019 21:23	Craig Walker	500	21.3	478.7	
3/15/2019 19:58	Connie Robinson	206.4	8.96	197.44	
3/15/2019 17:56	Nicole Hudson	30.96	1.28	29.68	
3/15/2019 17:14	Shameem Clark Hubbard	103.2	3.6	99.6	
3/15/2019 17:13	Clayton Evans	103.2	4.63	98.57	
3/15/2019 16:57	Sheilah Clarke-Ekong	103.2	3.6	99.6	
3/15/2019 16:40	Jonathan Leggs	25.8	1.11	24.69	
3/15/2019 16:20	Katherine Casas	103.2	3.6	99.6	
3/15/2019 16:12	Jenny Birga	500	16.3	483.7	
3/15/2019 15:38	Tracey Jeffries	25.8	1.11	24.69	
3/15/2019 15:27	Pamela Merritt	206.4	6.9	199.5	
3/15/2019 15:18	Joyce Sanders	25.8	1.11	24.69	
3/15/2019 15:11	Jerry Walker	25.8	1.11	24.69	
3/15/2019 15:06	Lisa Gates	51.6	2.46	49.14	
3/15/2019 14:58	Donna Brooks-Sanders	25.8	1.11	24.69	
3/15/2019 14:54	Cora Faith Walker	51.6	1.94	49.66	
3/15/2019 14:46	Douglas Roach	51.6	1.94	49.66	
3/15/2019 14:33	Richard Callow	250	10.8	239.2	
3/15/2019 13:07	Lynley Closson	5.16	0.46	4.7	
3/15/2019 10:45	Anne Barton-Veenkant	25.8	1.11	24.69	
3/15/2019 10:24	Carl Phillips	103.2	3.6	99.6	
3/15/2019 9:16	Patricia Pettey	25.8	1.11	24.69	
3/15/2019 8:21	Jason Purnell	100	3.5	96.5	
3/15/2019 7:51	Amy Murphy	103.2	3.6	99.6	
3/15/2019 0:30	Zundra Bryant	103.2	3.6	99.6	
3/14/2019 15:47	Karen Barney	206.4	6.9	199.5	
3/14/2019 14:31	moses larkin,jr	51.6	1.94	49.66	
3/13/2019 21:41	Carol Minges	206.4	8.96	197.44	
3/13/2019 21:37	Carol Lei	25.8	1.11	24.69	
3/13/2019 12:31	Lisanne Koral	25.8	1.11	24.69	
3/13/2019 12:16	brian balleria	25.8	1.11	24.69	
3/13/2019 12:10	Dionne Ferguson	10.32	0.62	9.7	
3/13/2019 11:59	William Luster	25.8	1.11	24.69	
3/13/2019 11:53	Kevin Gunn	103.2	3.6	99.6	
3/13/2019 11:46	Rosetta Okohson-Reb	25.8	1.11	24.69	
3/13/2019 11:24	Rendel Solomon	103.2	3.6	99.6	
3/13/2019 11:08	Lisa Potts	51.6	1.94	49.66	
3/13/2019 11:00	Reginald Garth	103.2	3.6	99.6	
3/13/2019 10:12	NANCY O'NEILL	103.2	3.6	99.6	
3/13/2019 9:59	Sarah Stout	20.64	0.95	19.69	
3/13/2019 9:54	Shirley Rukcic	25.8	1.11	24.69	
3/13/2019 9:49	James Moore	103.2	3.6	99.6	
3/12/2019 15:31	Benjamin Philip	51.6	1.94	49.66	
3/12/2019 13:56	Faith Sandler	103.2	3.6	99.6	
3/12/2019 13:55	Susan Herre-DeBry	103.2	3.6	99.6	
3/12/2019 13:47	Heather Davenport	41.28	1.61	39.67	
3/12/2019 13:38	Jasmine Ratliff	25.8	1.11	24.69	
3/12/2019 13:14	Tishaura Jones	51.6	1.94	49.66	

3/12/2019 13:12 Yulanda Brady	154.8	5.24	149.56	
3/12/2019 12:33 Erin Thiemann	51.6	1.94	49.66	
3/11/2019 21:09 Kathleen Lesniak	103.2	3.6	99.6	
3/11/2019 14:27 Benjamin Singer	103.2	3.6	99.6	
3/11/2019 12:05 Amy Debrecht	1032	33.32	998.68	
3/11/2019 10:32 Joan Bechtold	51.6	2.46	49.14	
3/11/2019 9:50 Jared Boyd	103.2	3.6	99.6	
3/11/2019 8:29 Ellen O'Neill	25.8	1.11	24.69	
<b>Total</b>	<b>6102.36</b>		<b>5876.77</b>	<b>5000</b>

date	name	grossAmount	fees	payment	netDonator	1:1 Match	Note
6/21/2019 9:51	Amy Debrecht	\$ 928.80	30.01	Online	WePay	898.79	500 Gave over \$500;
6/17/2019 10:03	Amy Debrecht	\$ 103.20	3.6	Online	WePay	99.6	0 matched 2nd donation not
6/19/2019 16:52	Andrew Torch	\$ 20.64	0.95	Online	WePay	19.69	
6/17/2019 9:57	Benjamin Singer	\$ 103.20	3.6	Online	WePay	99.6	
6/18/2019 14:38	Carl Phillips	\$ 516.00	16.81	Online	WePay	499.19	
6/17/2019 15:39	Dana Sandweiss	\$ 103.20	3.6	Online	WePay	99.6	
6/20/2019 10:36	David Short	\$ 258.00	11.13	Online	WePay	246.87	
6/17/2019 16:37	Douglas Roach	\$ 25.80	1.11	Online	WePay	24.69	
6/19/2019 11:58	Ellie Myers	\$ 25.00	1.1	Online	WePay	23.9	
6/21/2019 12:44	Gloria Nolan	\$ 20.64	0.95	Online	WePay	19.69	
6/21/2019 16:24	Heather Davenport	\$ 20.64	1.16	Online	WePay	19.48	
6/20/2019 0:58	Jane Thal	\$ 100.00	3.5	Online	WePay	96.5	
6/19/2019 11:20	Jared Boyd	\$ 154.80	5.24	Online	WePay	149.56	
6/19/2019 19:10	Jim Hessburg	\$ 20.00	1.14	Online	WePay	18.86	
6/21/2019 17:22	Jon Kontio	\$ 35.00	1.42	Online	WePay	33.58	
6/19/2019 11:57	Kanda Lodes	\$ 20.64	0.95	Online	WePay	19.69	
6/17/2019 9:23	Kate Kloster	\$ 51.60	1.94	Online	WePay	49.66	
6/19/2019 12:06	Kathleen Lesniak	\$ 103.20	3.6	Online	WePay	99.6	
6/19/2019 19:02	Laura Horwitz	\$ 103.20	3.6	Online	WePay	99.6	
6/17/2019 9:37	Lawanda Gibson	\$ 30.96	1.28	Online	WePay	29.68	
6/19/2019 11:34	Leslie Scheuler	\$ 51.60	1.94	Online	WePay	49.66	
6/21/2019 9:41	Lisa Gates	\$ 51.60	2.46	Online	WePay	49.14	
6/20/2019 9:35	Michelle Smart	\$ 30.96	1.28	Online	WePay	29.68	
6/21/2019 9:10	Shira Markoff	\$ 25.80	1.11	Online	WePay	24.69	
6/18/2019 14:50	Shirley Rukcic	\$ 51.60	1.94	Online	WePay	49.66	
6/21/2019 9:47	Tishaura Jones	\$ 51.60	1.94	Online	WePay	49.66	
6/21/2019 16:19	Yulanda Brady	\$ 103.20	3.6	Online	WePay	99.6	
Received after the campaign		\$ 3,110.88				\$ 2,999.92	\$ 2,501.53

6/22/2019 17:23 Jane Doe  
6/23/2019 16:35 Susan Herre Debry

20.64 Online WePay 19.69  
103.2 Online WePay 99.6