

## Grand Chapter of Oregon OES

## Charities

July 2022 through June 2023

07/04/23

Accrual Basis

	Jul '22 - Jun 23
Other Income/Expense	
Other Income	
43000 · CONTRIBUTIONS TO CHARITIES	
43010 · CANCER Contributions	32,073.20
43020 · ESTARL Contributions	1,826.00
43025 · DMD Scholarship Endowment	569.00
43030 · SPECIAL PROJECTS GROUP	
43031 · ALS Foundation	241.00
43033 · Shrine Patient Transportation	1,690.00
43034 · Diabetes Contributions	165.00
43037 · Heart Fund Contributions	4,354.00
43038 · Alzheimer's Research	83.00
43039 · Special Projects ToBe Allocated	0.00
Total 43030 · SPECIAL PROJECTS GROUP	6,533.00
43040 · MESH Contributions	
43041 · HOME ENDOWMENT	887.53
43043 · MESH Pin Money Fund	25.00
43045 · MESH OutReach	538.50
Total 43040 · MESH Contributions	1,451.03
43047 · FAITH	
43048 · FAITH Christmas Donations	1,333.00
43047 · FAITH - Other	767.00
Total 43047 · FAITH	2,100.00
43050 · INTERNATIONAL HEADQUARTERS FU...	335.00
43078 · GGC Projects	
43071 · MWGM IHF Fundraiser	30.00
43079 · GGC Regenerative Medicine	137.00
43091 · Service Dogs	
43092 · PAVE	29,225.99
43095 · Other PAVE Items	1,442.07
Total 43091 · Service Dogs	30,668.06
Total 43078 · GGC Projects	30,835.06
43080 · YOUTH AWARENESS & FUND RAISING	2,436.80
43000 · CONTRIBUTIONS TO CHARITIES - Other	0.00
Total 43000 · CONTRIBUTIONS TO CHARITIES	78,159.09
Total Other Income	78,159.09
Net Other Income	78,159.09
Net Income	<b>78,159.09</b>