

## MEMORANDUM

TO: Maryann Maisonet  
Grants Accounting

FROM: Lisa Carroll *[Signature]*  
Development Office

DATE: February 24, 1999

RE: Transfer

Transfer From Account	Amount	Transfer To Account	Reason
#900423 - Capital Campaign	\$500	#329217 - Pediatric Endowment	Dr. Lena Liu's designation for her campaign gift
#900423 - Capital Campaign	\$20,000	#279/931139 - Association 1659100030	Annual gift from M/M George Doty, Sr. was deposited in the wrong account.