

2/18/2009

Gift Detail and Summary Report
Manhattan 12/01/08-12/05/08 Cash/MG Cash/Pay Cash

Page 1

Constituent Name	Date	Fund Description	Cash	Stocks	Pledge Bal	MG Pledge Bal	Batch Number
U.S. Air Force Chaplain Fund 112 Luke Avenue SW Bolling Afb, DC 20032-6400	2/15/1996	MA-915041 Supportive Care Chaplain :	\$4,000.00	\$0.00	\$0.00	\$0.00	
Herbert Schwartz	2/26/1997	MA-915041 Supportive Care Chaplain :	\$10,000.00	\$0.00	\$0.00	\$0.00	
Mary J. Hutchins Foundation, Inc. 50 E 42nd Street Fl 19 New York, NY 10017-5417	1/4/1999	MA-915041 Supportive Care Chaplain :	\$10,000.00	\$0.00	\$0.00	\$0.00	6
Joseph S. Raccuia 113 Bedford Street New York, NY 10014-5301	6/25/1999	MA-915041 Supportive Care Chaplain :	\$500.00	\$0.00	\$0.00	\$0.00	143
Constans Culver Foundation 345 Park Avenue Fl 4 New York, NY 10154-0008	12/21/1999	MA-915041 Supportive Care Chaplain :	\$3,000.00	\$0.00	\$0.00	\$0.00	173
William DeRose 1560 Center Avenue Fort Lee, NJ 07024-4616	12/21/1999	MA-915041 Supportive Care Chaplain :	\$50.00	\$0.00	\$0.00	\$0.00	173
James Furey 3427 34th Street Astoria, NY 11106-1230	12/21/1999	MA-915041 Supportive Care Chaplain :	\$20.00	\$0.00	\$0.00	\$0.00	173
Joseph Krease 29103 Junction Place Macon, MO 63552-3621	12/21/1999	MA-915041 Supportive Care Chaplain :	\$25.00	\$0.00	\$0.00	\$0.00	173
Sonya Staff Apt. 15-G New York, NY 10014-1961	12/21/1999	MA-915041 Supportive Care Chaplain :	\$10,000.00	\$0.00	\$0.00	\$0.00	173
Barbara Diaz 70 E 108th Street Apt 2F New York, NY 10029-3825	12/23/1999	MA-915041 Supportive Care Chaplain :	\$50.00	\$0.00	\$0.00	\$0.00	184
Sylvia Rich 14 Innes Road Scarsdale, NY 10583-7110	12/25/1999	MA-915041 Supportive Care Chaplain :	\$50.00	\$0.00	\$0.00	\$0.00	184
George James 50 Guards Road Greenwich, CT 06831-2737	12/31/1999	MA-915041 Supportive Care Chaplain :	\$15,000.00	\$0.00	\$0.00	\$0.00	181

Gift Detail and Summary Report
Manhattan 12/01/08-12/05/08 Cash/MG Cash/Pay Cash

Constituent Name	Date	Fund Description	Cash	Stocks	Pledge Bal	MG Pledge Bal	Batch Number
Williams	1/4/2000	MA-915041 Supportive Care Chaplain :	\$100.00	\$0.00	\$0.00	\$0.00	184
Douglas Buchanan 33 Bond Street New York, NY 10012-2495	1/31/2000	MA-915041 Supportive Care Chaplain :	\$100.00	\$0.00	\$0.00	\$0.00	189
Jane Buchanan 305 W 28th Street Apt 19D New York, NY 10001-7935	1/31/2000	MA-915041 Supportive Care Chaplain :	\$100.00	\$0.00	\$0.00	\$0.00	189
Lillian Gursky 305 W 28th Street Apt 19F New York, NY 10001-7935	1/31/2000	MA-915041 Supportive Care Chaplain :	\$10.00	\$0.00	\$0.00	\$0.00	189
Katherine Jacobson 75 Jane Street New York, NY 10014-1736	1/31/2000	MA-915041 Supportive Care Chaplain :	\$30.00	\$0.00	\$0.00	\$0.00	189
Sisters of Charity 153 W 11th Street New York, NY 10011-8305	1/31/2000	MA-915041 Supportive Care Chaplain :	\$50.00	\$0.00	\$0.00	\$0.00	189
Pamela Adams Lischin 15 Charles Street Apt 14D New York, NY 10014-3025	2/1/2000	MA-915041 Supportive Care Chaplain :	\$100.00	\$0.00	\$0.00	\$0.00	24
Nancy Krawiecki 623 8th Avenue Brooklyn, NY 11215-3705	2/2/2000	MA-915041 Supportive Care Chaplain :	\$4.00	\$0.00	\$0.00	\$0.00	24
Julian Reuter 4236 Deste Court Apt 208 Lake Worth, FL 33467-4134	2/2/2000	MA-915041 Supportive Care Chaplain :	\$100.00	\$0.00	\$0.00	\$0.00	24
Annie Morales Rivera 611 W 180th Street New York, NY 10033-4925	2/2/2000	MA-915041 Supportive Care Chaplain :	\$25.00	\$0.00	\$0.00	\$0.00	24
Jean Salmeri 73 Bay 28th Street Brooklyn, NY 11214-4005	2/2/2000	MA-915041 Supportive Care Chaplain :	\$50.00	\$0.00	\$0.00	\$0.00	24
The Auxiliary of St. Vincent's Hospi	5/26/2000	MA-915041 Supportive Care Chaplain :	\$250.00	\$0.00	\$0.00	\$0.00	202

2/18/2009

Gift Detail and Summary Report Manhattan 12/01/08-12/05/08 Cash/MG Cash/Pay Cash

<u>Constituent Name</u>	<u>Date</u>	<u>Fund Description</u>	<u>Cash</u>	<u>Stocks</u>	<u>Pledge Bal</u>	<u>MG Pledge Bal</u>	<u>Batch Number</u>
130 W 12th Street New York, NY 10011-8271 Mary J. Hutchins Foundation, Inc.	11/27/2000	MA-915041 Supportive Care Chaplain :	\$10,000.00	\$0.00	\$0.00	\$0.00	225
50 E 42nd Street Fl 19 New York, NY 10017-5417 Raskob Foundation For Catholic Act	1/11/2001	MA-915041 Supportive Care Chaplain :	\$10,000.00	\$0.00	\$0.00	\$0.00	247
PO Box 4019 Wilmington, DE 19807-0019							
Grand Totals:			\$73,614.00	\$0.00	\$0.00	\$0.00	

26 Gift(s) listed
25 Donor(s) listed

No Δ total

2/18/2009

Gift Detail and Summary Report
Manhattan 12/01/08-12/05/08 Cash/MG Cash/Pay Cash

Page 4

Report name: Manhattan 12/08/2008-12/12/2008 Cash/MG Cash/Pay Cash

Records to include: All

Include all dates

Date to use: Gift date

Soft credit option: Donor

Matching gift option: MG Company

Include these constituents: Inactive = Yes; Deceased = Yes; Constituents with no valid addresses = Yes

Gift types to include for column Cash: Pay-Cash, MG Pay-Cash, Cash, Other

Gift types to include for column Stocks: Stock/Property, Stock/Property (Sold), Pay-Stock/Property, Pay-Stock/Property (Sold), MG Pay-Stock/Property, MG Pay-Stock/Property (Sold)

Gift types to include for column MG Pledge Bal: MG Pledge

Campaigns to include: All

Funds to include: MA-915041 Supportive Care Chaplain Stipend

Appeals to include: All

Constituent Codes to include: All

Include Balance brought forward: No