

## 2010 Sept worksheet - Gainesville, FL

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Endowments	6/1/2010		Gifts	Awards	TOTAL					9/30/2010
Adams	\$5,791.27			\$250.00	\$5,541.27	Mank	\$13,156.00	10.17	258.62	\$13,414.62
Birchfield	\$5,387.01				\$5,387.01	Colvert	\$12,945.01	10.02	254.81	\$13,199.82
Byrd	\$11,620.15				\$11,620.15	FSMTF	\$12,347.66	9.56	243.09	\$12,590.75
Colvert	\$12,370.01		\$575.00		\$12,945.01	Byrd	\$11,620.15	8.99	228.61	\$11,848.76
Erwin	\$6,403.55				\$6,403.55	Mastrogiacomo	\$7,803.73	6.05	153.84	\$7,957.57
FSMTF	\$12,547.66		\$25.00	\$225.00	\$12,347.66	Sherwood T	\$6,875.16	5.32	135.28	\$6,808.39
Greenspan	\$2,303.27			\$500.00	\$1,803.27	Morgan	\$6,700.92	5.18	131.72	\$7,006.88
Hack	\$5,659.99			\$250.00	\$5,409.99	Perry	\$6,673.11	5.17	131.47	\$6,832.39
King	\$5,000.00				\$5,000.00	Erwin	\$6,403.55	4.95	125.87	\$6,335.89
Mank	\$13,156.00				\$13,156.00	Sherwood R	\$6,210.02	4.81	122.31	\$6,525.86
Mastrogiacomo	\$8,403.73			\$600.00	\$7,803.73	Sterrett	\$5,970.45	4.55	115.70	\$6,086.15
Morgan	\$6,700.92				\$6,700.92	Rodenberg	\$5,777.25	4.47	113.66	\$5,654.93
Perry	\$6,973.11			\$300.00	\$6,673.11	Adams	\$5,541.27	4.29	109.10	\$5,886.35
President's Fund	\$3,782.85		\$110.00	\$200.00	\$3,692.85	Hack	\$5,409.99	4.18	106.29	\$5,516.28
Rodenberg	\$5,777.25				\$5,777.25	Birchfield	\$5,387.01	4.17	106.04	\$5,493.05
Sterrett	\$5,970.45				\$5,970.45	King	\$5,000.00	3.87	98.41	\$5,098.41
Sherwood R	\$6,460.02			\$250.00	\$6,210.02	President's Fund	\$3,692.85	2.86	72.71	\$3,765.56
Sherwood T	\$6,875.16				\$6,875.16	Greenspan	\$1,803.27	1.39	35.35	\$1,838.62
Total	\$131,182.40		\$710.00	\$2,575.00	\$129,317.40		\$129,317.40	100.00	\$2,542.88	\$131,860.28
May competition checks in the amount of \$1875.00 were written Jun 14, 2010. This amount was reported in previous report										