

## Hewart Zoo

Author  
Date

Your Name
Current Date

Purpose:

Analyze donations for Hewart Zoo

Pledge #	Donor Name	Donor Type	Fund Name	Pledge Date	Amt Pledged	Amt Received	Amt Owed
2101	Bartkus	Individual	General Support	1/10/2013	\$1,000.00	\$1,000.00	\$0.00
2102	Katz & Doggs	Organization	Children's Zoo	1/15/2013	\$100.00	\$100.00	\$0.00
2103	Eddie's Animal Care	Organization	Children's Zoo	2/1/2013	\$1,000.00	\$1,000.00	\$0.00
2104	Diaz	Individual	ZooMobile	2/15/2013	\$100.00	\$100.00	\$0.00
2105	Gilfix	Individual	Children's Zoo	2/20/2013	\$75.00	\$0.00	\$75.00
2106	Dutcher	Individual	Children's Zoo	2/23/2013	\$25.00	\$25.00	\$0.00
2107	Hagopian	Individual	ZooMobile	2/24/2013	\$50.00	\$50.00	\$0.00
2108	Nicodemus	Organization	ZooMobile	3/11/2013	\$1,000.00	\$500.00	\$500.00
2109	Chiauzzi	Individual	Children's Zoo	3/30/2013	\$100.00	\$100.00	\$0.00
2110	Gilfix	Individual	Children's Zoo	4/1/2013	\$75.00	\$75.00	\$0.00
2111	Bartkus	Individual	Children's Zoo	4/10/2013	\$200.00	\$200.00	\$0.00
2112	More	Individual	Bird Sanctuary	4/15/2013	\$75.00	\$75.00	\$0.00
2113	Thompson	Individual	Children's Zoo	4/15/2013	\$150.00	\$100.00	\$50.00
2114	Pets & Us	Organization	General Support	4/15/2013	\$500.00	\$500.00	\$0.00
2115	Edgarton & Pell	Organization	Children's Zoo	6/30/2013	\$1,000.00	\$1,000.00	\$0.00
2116	Nelson	Individual	ZooMobile	6/30/2013	\$50.00	\$50.00	\$0.00
2117	Loving Animal Spa	Organization	Bird Sanctuary	7/1/2013	\$1,000.00	\$500.00	\$500.00
2118	Pet Food, inc	Organization	General Support	7/11/2013	\$1,000.00	\$1,000.00	\$0.00
2119	Drimusz	Individual	General Support	9/1/2013	\$25.00	\$0.00	\$25.00
2120	Chang	Individual	ZooMobile	9/15/2013	\$150.00	\$150.00	\$0.00
2121	Diaz	Individual	Bird Sanctuary	9/30/2013	\$100.00	\$50.00	\$50.00
2122	Alexander	Individual	Children's Zoo	9/30/2013	\$250.00	\$200.00	\$50.00
2123	Iwanicki	Individual	Bird Sanctuary	10/1/2013	\$200.00	\$200.00	\$0.00
2124	Bartkus	Individual	General Support	10/30/2013	\$150.00	\$100.00	\$50.00
2125	Foster	Individual	General Support	10/31/2013	\$50.00	\$50.00	\$0.00
2126	Alexander	Individual	General Support	11/1/2013	\$250.00	\$0.00	\$250.00
2127	Bartkus	Individual	Children's Zoo	12/15/2013	\$150.00	\$0.00	\$150.00
2128	Kwong	Organization	ZooMobile	12/30/2013	\$750.00	\$0.00	\$750.00

Pledge #	Donor Name	Donor Type	Fund Name	Pledge Date	Amt Pledged	Amt Received	Amt Owed
2123	Iwanicki	Individual	Bird Sanctuary	10/1/2013	\$200.00	\$200.00	\$0.00
2121	Diaz	Individual	Bird Sanctuary	9/30/2013	\$100.00	\$50.00	\$50.00
2112	More	Individual	Bird Sanctuary	4/15/2013	\$75.00	\$75.00	\$0.00
2101	Bartkus	Individual	General Support	1/10/2013	\$1,000.00	\$1,000.00	\$0.00
2126	Alexander	Individual	General Support	11/1/2013	\$250.00	\$0.00	\$250.00
2124	Bartkus	Individual	General Support	10/30/2013	\$150.00	\$100.00	\$50.00
2125	Foster	Individual	General Support	10/31/2013	\$50.00	\$50.00	\$0.00
2119	Drimusz	Individual	General Support	9/1/2013	\$25.00	\$0.00	\$25.00
2122	Alexander	Individual	Children's Zoo	9/30/2013	\$250.00	\$200.00	\$50.00
2111	Bartkus	Individual	Children's Zoo	4/10/2013	\$200.00	\$200.00	\$0.00
2127	Bartkus	Individual	Children's Zoo	12/15/2013	\$150.00	\$0.00	\$150.00
2113	Thompson	Individual	Children's Zoo	4/15/2013	\$150.00	\$100.00	\$50.00
2109	Chiauszi	Individual	Children's Zoo	3/30/2013	\$100.00	\$100.00	\$0.00
2110	Gilfix	Individual	Children's Zoo	4/1/2013	\$75.00	\$75.00	\$0.00
2105	Gilfix	Individual	Children's Zoo	2/20/2013	\$75.00	\$0.00	\$75.00
2106	Dutcher	Individual	Children's Zoo	2/23/2013	\$25.00	\$25.00	\$0.00
2120	Chang	Individual	ZooMobile	9/15/2013	\$150.00	\$150.00	\$0.00
2104	Diaz	Individual	ZooMobile	2/15/2013	\$100.00	\$100.00	\$0.00
2116	Nelson	Individual	ZooMobile	6/30/2013	\$50.00	\$50.00	\$0.00
2107	Hagopian	Individual	ZooMobile	2/24/2013	\$50.00	\$50.00	\$0.00
2117	Loving Animal Spa	Organization	Bird Sanctuary	7/1/2013	\$1,000.00	\$500.00	\$500.00
2118	Pet Food, inc	Organization	General Support	7/11/2013	\$1,000.00	\$1,000.00	\$0.00
2114	Pets & Us	Organization	General Support	4/15/2013	\$500.00	\$500.00	\$0.00
2115	Edgarton & Pell	Organization	Children's Zoo	6/30/2013	\$1,000.00	\$1,000.00	\$0.00
2103	Eddie's Animal Care	Organization	Children's Zoo	2/1/2013	\$1,000.00	\$1,000.00	\$0.00
2102	Katz & Doggs	Organization	Children's Zoo	1/15/2013	\$100.00	\$100.00	\$0.00
2108	Nicodemus	Organization	ZooMobile	3/11/2013	\$1,000.00	\$500.00	\$500.00
2128	Kwong	Organization	ZooMobile	12/30/2013	\$750.00	\$0.00	\$750.00
<b>Total</b>		<b>28</b>			<b>\$341.96</b>	<b>\$7,125.00</b>	<b>\$2,450.00</b>

Pledge #	Donor Name	Donor Type	Fund Name	Pledge Date	Amt Pledged	Amt Received	Amt Owed
2105	Gilfix	Individual	Children's Zoo	2/20/2013	\$75.00	\$0.00	\$75.00
2113	Thompson	Individual	Children's Zoo	4/15/2013	\$150.00	\$100.00	\$50.00
2119	Drimusz	Individual	General Support	9/1/2013	\$25.00	\$0.00	\$25.00
2121	Diaz	Individual	Bird Sanctuary	9/30/2013	\$100.00	\$50.00	\$50.00
2122	Alexander	Individual	Children's Zoo	9/30/2013	\$250.00	\$200.00	\$50.00
2124	Bartkus	Individual	General Support	10/30/2013	\$150.00	\$100.00	\$50.00
2126	Alexander	Individual	General Support	11/1/2013	\$250.00	\$0.00	\$250.00
2127	Bartkus	Individual	Children's Zoo	12/15/2013	\$150.00	\$0.00	\$150.00

Pledge #	Donor Name	Donor Type	Fund Name	Pledge Date	Amt Pledged	Amt Received	Amt Owed
2128	Kwong	Organization	ZooMobile	12/30/2013	\$750.00	\$0.00	\$750.00
2126	Alexander	Individual	General Support	11/1/2013	\$250.00	\$0.00	\$250.00
2123	Iwanicki	Individual	Bird Sanctuary	10/1/2013	\$200.00	\$200.00	\$0.00
2124	Bartkus	Individual	General Support	10/30/2013	\$150.00	\$100.00	\$50.00
2127	Bartkus	Individual	Children's Zoo	12/15/2013	\$150.00	\$0.00	\$150.00
2125	Foster	Individual	General Support	10/31/2013	\$50.00	\$50.00	\$0.00

Pledge #	Donor Name	Donor Type	Fund Name	Pledge Date	Amt Pledged	Amt Received	Amt Owed
2112	More	Individual	Bird Sanctuary	4/15/2013	\$75.00	\$75.00	\$0.00
2117	Loving Animal Spa	Organization	Bird Sanctuary	7/1/2013	\$1,000.00	\$500.00	\$500.00
2121	Diaz	Individual	Bird Sanctuary	9/30/2013	\$100.00	\$50.00	\$50.00
2123	Iwanicki	Individual	Bird Sanctuary	10/1/2013	\$200.00	\$200.00	\$0.00
<b>Bird Sanctuary Total</b>						\$825.00	
2102	Katz & Doggs	Organization	Children's Zoo	1/15/2013	\$100.00	\$100.00	\$0.00
2103	Eddie's Animal Care	Organization	Children's Zoo	2/1/2013	\$1,000.00	\$1,000.00	\$0.00
2106	Dutcher	Individual	Children's Zoo	2/23/2013	\$25.00	\$25.00	\$0.00
2109	Chiauszi	Individual	Children's Zoo	3/30/2013	\$100.00	\$100.00	\$0.00
2110	Gilfix	Individual	Children's Zoo	4/1/2013	\$75.00	\$75.00	\$0.00
2111	Bartkus	Individual	Children's Zoo	4/10/2013	\$200.00	\$200.00	\$0.00
2113	Thompson	Individual	Children's Zoo	4/15/2013	\$150.00	\$100.00	\$50.00
2115	Edgarton & Pell	Organization	Children's Zoo	6/30/2013	\$1,000.00	\$1,000.00	\$0.00
2122	Alexander	Individual	Children's Zoo	9/30/2013	\$250.00	\$200.00	\$50.00
<b>Children's Zoo Total</b>						\$2,800.00	
2101	Bartkus	Individual	General Support	1/10/2013	\$1,000.00	\$1,000.00	\$0.00
2114	Pets & Us	Organization	General Support	4/15/2013	\$500.00	\$500.00	\$0.00
2118	Pet Food, inc	Organization	General Support	7/11/2013	\$1,000.00	\$1,000.00	\$0.00
2124	Bartkus	Individual	General Support	10/30/2013	\$150.00	\$100.00	\$50.00
2125	Foster	Individual	General Support	10/31/2013	\$50.00	\$50.00	\$0.00
<b>General Support Total</b>						\$2,650.00	
2104	Diaz	Individual	ZooMobile	2/15/2013	\$100.00	\$100.00	\$0.00
2107	Hagopian	Individual	ZooMobile	2/24/2013	\$50.00	\$50.00	\$0.00
2108	Nicodemus	Organization	ZooMobile	3/11/2013	\$1,000.00	\$500.00	\$500.00
2116	Nelson	Individual	ZooMobile	6/30/2013	\$50.00	\$50.00	\$0.00
2120	Chang	Individual	ZooMobile	9/15/2013	\$150.00	\$150.00	\$0.00
<b>ZooMobile Total</b>						\$850.00	
<b>Grand Total</b>						\$7,125.00	

Donor Type	Fund Name	Amount Owed	Average Owed
<b>Organization</b>	Bird Sanctuary	\$ 500	\$ 500
	Children's Zoo	\$ -	\$ -
	General Support	\$ -	\$ -
	ZooMobile	\$ 1,250	\$ 625
<b>Organization Total</b>		<b>\$ 1,750</b>	<b>\$ 219</b>
<b>Grand Total</b>		<b>\$ 1,750</b>	<b>\$ 219</b>

**Donor Type**

Individual

Organization

Total Pledged					
	Bird Sanctuary	Children's Zoo	General Support	ZooMobile	Grand Total
Jan		\$ 100.00	\$ 1,000.00		\$ 1,100.00
Feb		\$ 1,100.00		\$ 150.00	\$ 1,250.00
Mar		\$ 100.00		\$ 1,000.00	\$ 1,100.00
Apr	\$ 75.00	\$ 425.00	\$ 500.00		\$ 1,000.00
Jun		\$ 1,000.00		\$ 50.00	\$ 1,050.00
Jul	\$ 1,000.00		\$ 1,000.00		\$ 2,000.00
Sep	\$ 100.00	\$ 250.00	\$ 25.00	\$ 150.00	\$ 525.00
Oct	\$ 200.00		\$ 200.00		\$ 400.00
Nov			\$ 250.00		\$ 250.00
Dec		\$ 150.00		\$ 750.00	\$ 900.00
<b>Grand Total</b>	<b>\$ 1,375.00</b>	<b>\$ 3,125.00</b>	<b>\$ 2,975.00</b>	<b>\$ 2,100.00</b>	<b>\$ 9,575.00</b>