

SUBTOTALS:	Number of Donors	Gross	PayPal Fees	Net
EDWARDS HOUSE DONATIONS	45	6,465.00	-88.93	6,376.07
Disposition of Edwards House Donations:				
Pierce Downer's Heritage Alliance	22	2,255.00	-39.76	2,215.24
DG Heritage Preservation Corporation	4	210.00	-4.82	205.18
DG Historical Society	2	110.00	-3.02	106.98
Landmarks Illinois	0			
Narional Trust for Historic Preservation	0			
Refund to donor	14	3,790.00	-39.08	3,750.92
Family Shelter Sevice	1	25.00	.00	25.00
Well of Mercy	1	25.00	-.85	24.15
1 st Congregational Church	1	50.00	-1.40	48.60
Total Dispositions	45	6,465.00	-88.93	6,376.07
Remaining Edwards House Donations	0	.00	.00	.00