

Gifts	Donors	G/L Account	Net	Gross
10	10	2010 (GST Account)	6499.86	6500.00
10	10	3010 (Bursary Investment)	26450.00	26450.00
17	17	3020 (Donation (Bursary))	10186.00	10186.00
1	1	3030 (Library Investment)	500.00	500.00
5	5	3040 (Memorial Funds)	335.00	335.00
1632	471	4010 (Donation (General))	380560.65	380560.65
132	113	4015 (Foreign Support)	36515.70	36515.70
13	7	4020 (Library)	4545.00	4545.00
2	2	4025 (ESL Student Assistance)	3075.00	3075.00
30	30	4030 (Staff Funding)	38074.10	40078.00
16	8	4040 (AID)	8190.25	8190.25
2	2	4070 (Bequests & Estates)	86551.29	86551.29
12	12	4080 (Scholarship-Recruitment)	5435.00	5435.00
21	21	4085 (Scholarship)	29580.00	29580.00
92	68	4090 (Sabbatical Funding)	46418.50	46418.50
42	26	4100 (Donation - Designated)	7099.00	7099.00
33	33	4110 (Capital Project)	26273.55	26273.55
23	23	4120 (Building Fund)	13016.00	13016.00
** Transfers to Acct. #	1050	(Export to Offices)	0.14	
** Transfers to Acct. #	4010	(Donation (General))	2003.90	
2093	859	gifts to these accounts from Jan-01-2008 to Dec-31-2008	731308.94	731308.94

Donations by G/L Account from Jan-01-2008 to Dec-31-2008