

Puget Sound Pilots
Donations
Fiscal Year 7/1/18 to 6/30/19

Index	Year	Period	AcctNum	AcctDesc	Posting Date	Document		Description				
						Type	Document No. Source					
410	2018	7	Account: 50850-009	Donations	7/23/2018	Invoice	PINV04036	SSS002 - Sea Scout Ship Propeller	Memorial Dr. Ray Jarris	700.00	0.00	700.00
411	2018	7	Account: 50850-009	Donations	7/25/2018	Invoice	PINV04073	USB010 - U.S. BANK	4485 5945 5556 7096	0.00	514.80	-514.80
412	2018	11	Account: 50850-009	Donations	11/28/2018	Invoice	PINV04539	HFC001 - HEALTHY FAMILIES OF CLALLAM COUNTY	DONATION	2,000.00	0.00	2,000.00
389	2019	1	Account: 50850-009	Donations	1/22/2019	Invoice	PINV04754	CGC002 - COAST GUARD CPOA	DONATION-SHUTDOWN	1,000.00	0.00	1,000.00
391	2019	4	Account: 50850-009	Donations	4/25/2019	Invoice	PINV05319	NWM001 - Northwest Maritime Center	Pledge Installment	5,000.00	0.00	5,000.00
393	2019	4	Account: 50850-009	Donations	4/26/2019	Invoice	PINV05326	PSP001 - Puget Sound Pilots	CARAVOS HARM	1,485.00	0.00	1,485.00
395	2019	5	Account: 50850-009	Donations	5/20/2019	Invoice	PINV05498	SOU001 - Sound Experience	DONATION	5,000.00	0.00	5,000.00
										15,185.00	514.80	14,670.20