

Account Analysis

Monday, July 29, 2019

12:53:16 PM

Leers Weinzapfel Associates, Inc.

Year-to-Date through 12/31/2018

Trans Type	Ref. No	Period	Post Seq	Date	Description	Project	Phase	Opening Balance	Amount	Closing Balance	
757.02	Contributions										
AP	30158	07/2018	44	12/11/2017	Community Design Resource Center / 2017	00001.00			(100.00)		
AP	30769	05/2018	61	5/27/2018	Bank of America / 5/149 American Cancer Society	00001.00			100.00		
AP	30812	06/2018	26	6/18/2018	Wentworth Institute of Technology / Academic Building Gift	00001.00			5,000.00		
AP	30942	06/2018	83	6/30/2018	Bank of America / 6/02 West End House	00001.00			1,000.00		
AP	31315	11/2018	46	11/29/2018	BSA Foundation / 2018	00001.00			1,000.00		
AP	31442	12/2018	44	12/23/2018	AIA College of Fellows / 2018	00001.00			300.00		
AP	31443	12/2018	44	12/23/2018	American Academy in Rome / 2018	00001.00			500.00		
AP	31444	12/2018	44	12/23/2018	Beverly Willis Architecture Foundation / 2018	00001.00			500.00		
AP	31445	12/2018	44	12/23/2018	Boston Architectural College / 2018 Copper Sponsor	00001.00			1,000.00		
AP	31446	12/2018	44	12/23/2018	Boston Architectural College / 2018	00001.00			1,000.00		
AP	31447	12/2018	44	12/23/2018	Boston By Foot, Inc. / 2018	00001.00			2,000.00		
AP	31448	12/2018	44	12/23/2018	Boys and Girls Clubs of Boston / 2018	00001.00			300.00		
AP	31449	12/2018	44	12/23/2018	Community Design Resource Center / 2018	00001.00			100.00		
AP	31449	12/2018	45	12/23/2018	Community Design Resource Center / No recent activity.	00001.00			(100.00)		
AP	31450	12/2018	44	12/23/2018	Pine Street Inn / 2018	00001.00			300.00		
AP	31451	12/2018	44	12/23/2018	Places Journal / 2018	00001.00			200.00		
Total for Contributions									13,100.00	13,100.00	
									Subtotal	13,100.00	13,100.00
Final Totals									13,100.00	13,100.00	

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