

### **Reasons for Giving**

Tall Elks (General Ledger Account 4020) – Identifies contributions to the Therapy Program from Elks and other individuals and accounts for donations up through and including \$500.00. It also includes donations in excess of \$500.00 from organizations. These funds are used for the general operation of the Program.

Tall Ladies (General Ledger Account 4030) – Identifies contributions from women who contribute to the Therapy Program and accounts for donations up through and including \$500.00. It also includes donations in excess of \$500.00 from Ladies Organizations. These funds are used for the general operation of the Program.

Gerald Calkins Equipment Fund (General Ledger Account 4240) – Donations from individuals or groups who specify that their donation is to be used to purchase equipment for patients which is not normally provided by the program. These funds are usually requested by a therapist to satisfy a specific need of a child and the request requires the approval of the Therapy Supervisor. The difference between the amount of Equipment Fund Income (4240) and Equipment Fund Expenses (5380) are transferred to the Fund Obligation Equipment Fund (General Ledger Account 3400) in June.

Coin Boxes (General Ledger Account 4260) – Identifies all donations received in a Coin Box and those generated by a Coin Box Function which includes donations made by people who couldn't attend a Coin Box Function. These funds are used for the general operation of the Program.

Tall Elks Trust (General Ledger Account 3300) - Identifies contributions to the Therapy Program from Elks and other donors and accounts for donations of more than \$500.00. These funds are added to the corpus of the Trust Fund.

Tall Ladies Trust (General Ledger Account 3301) - Identifies contributions to the Therapy Program from Elks and other donors and accounts for donations of more than \$500.00. These funds are added to the corpus of the Trust Fund.

Memorials (General Ledger Account 3302) – Identifies contributions made “In Memory of \_\_\_\_\_”. These funds are added to the corpus of the Trust Fund.

Honor Gifts (General Ledger Account 3303) - Identifies contributions made in honor of an occasion or event. These funds are added to the corpus of the Trust Fund.

Bequeaths (General Ledger Account 3308) - Identifies contributions from wills and/or codicils. These funds are added to the corpus of the Trust Fund.

Revised 1/2007