

CMNA, INC. MOOSE LEGION DONATIONS 2009-2010

<u>Unit #</u>	<u>Moose Legion</u>	<u>Secretary</u>	<u>A</u> 05/01/09 <u>Members</u>	<u>B</u> Endowment <u>Fund</u>	<u>C</u> Mooseheart Van Project	<u>D</u> Youth Awareness	<u>E</u> CNMA, Inc. Scholarship	<u>F</u> Mooseheart Sr. Package
6	Southern California	Dale McDonald	228	???	255.36	114.00		191.29
15	Golden Spot	Al Moreland	419	150.00	469.28	209.50		351.54
49	Sunshine	Jim Waggoner	402	999.65	450.24	201.00		337.28
70	Alacosta	Fred Reichelt	314	405.00	351.68	157.00		263.45
163	Angeles	Junior Torres	255	???	285.60	123.00 (4.50)		200.00 (13.95)
167	Yucca	Ed Stroup	307	57.00	343.84	153.50		257.57
168	Nevada	Dan Steffen	190	287.00	212.80	143.50		159.41
172	Mount Lassen	Walt Hurlburt	371	387.53	415.52	61.83		51.88 (259.39)
174	Hesperian	Bud Harwood	471	834.10	527.52	235.50		283.00 (112.17)
175	Channel Islands	Bill Stukes	210	195.00	235.20	105.00	250.00	210.00
176	Central California	Tim Hobbs	181	86.06	202.72	90.50		151.86
190	The Mighty	Carl Murphy	750	492.76	840.00	375.00		629.00
203	Orange Coast	Bill Peterson	196	100.00	219.52	98.00		200.00
205	Desert	Jim Rockafellow	179	250.96	200.48	89.50		150.18
207	Twin Rivers	Charlie Early	283	650.00	316.96	150.00		237.44
208	Pacific North Coast	Manuel Leal	115	177.00	128.80	121.50		96.49
209	High Sierra	Bob Inderbieten	113	71.00	126.56	56.56		94.81
214	West Coast Central	Jim Guggia	295	254.01	330.40	147.50		247.51
226	Lost Coast	Ritch Wooten	61	???	76.86	39.50		51.18
TOTALS			5334					

Column A: Active (good standing) Moose Legionnaires as per 04/30/09 year end report.

Column B: Recorded cumulative Endowment Fund donations.

Column C: International Moose Legion project to purchase 5 each, 15-passenger vans for use at Mooseheart.

Column D: Annual Youth Awareness donation of 50 cents per Moose Legionnaire.

Column E: College scholarship fund for Mooseheart graduates sponsored by CA & NV Moose Lodges & Chapters.

Column F: "Mooseheart Senior Package" to include class pictures (plus so much more) in behalf of all 19 CNMA Moose Legion jurisdictions for 13th consecutive year.

Colored box equals annual commitment completed.

Numbers printed in black are as posted by Moose Charities.

Numbers printed in red are balances due.

Revised as of 10/31/09

G	H	I	J	K	L	2009-2010	M
<u>Mooseheart School Roof</u>	<u>Red Rambler Blocking Sled</u>	<u>Trip to Moosehaven</u>	<u>Camp Ross Maintenance</u>	<u>Moosehaven Wish List</u>	<u>Special Olympics</u>	<u>Moose Charities</u>	<u>CNMA 2010 Assoc. Dues</u>
						0.00	114.00
			100.00			928.78	209.50
		200.00				2,188.17	201.00
	100.00	200.00				1,477.13	150.00 (7.00)
						608.60	127.50
						554.34	153.50
					100.00	759.21	95.00
	51.88					968.64	185.50
						1,644.62	235.50
	100.00					1,095.20	105.00
						440.64	90.50
	100.00	200.00				2,636.76	375.00
400.00	200.00		200.00	405.40		1,724.92	98.00
						691.12	89.50
	200.00	200.00				1,516.96	150.00
						523.79	121.50
						254.12	56.50
	102.00					1,081.42	147.50
						<u>39.50</u>	<u>30.50</u>
						\$19,133.92	\$1,412.00

Column G: CNMA, Inc. 3-year commitment to refurbish Mooseheart school roof.

Column H: Int'l. President Mike Roach's request to fund a football blocking sled for the Mooseheart Red Ramblers.

Column I: Mooseheart students from the James J. Davis residence trip to Moosehaven plus the purchase of a luggage trailer.

Column J: Camp Ross Maintenance Fund.

Column K: Mosehaven Wish List.

Column L: Special Olympics

Column M: "Association Dues" (replaces "Seed Money") @ 50 cents per Moose Legionnaire for All-State Conference.