

**Geerz Deposits AC... - @shana@geerz.org Can you see who or w...**

10 messages

**Shana Geerz Admin (Google Sheets)** <comments-noreply@docs.google.com>

Thu, Sep 25, 2025 at 4:50 PM

Reply-To: Reply &lt;s+AORGpRfjvFUS1p5UN08RksPnAPteLNyayQbC\_XK-

zm4wqBkb0XLPbskOsuK3HTkccrSoAhBLhceSTFSM3ytpqMu04K\_oOyXgo6TIHgZ21kJopQeFE0mH6Lm9ld8yDz6GyemE8cEgrSColueOOIXa8AK1K7tawPw@docs.google.com&gt;

To: rhea@geerz.org

Shana Geerz Admin replied to an action item in the following document

Geerz Deposits ACH/Direct Deposit 2025

1 comment

\$2,358.92

Rhea Glassman Plosker • 2:35 PM, Sep 21 (IDT)

@shana@geerz.org Can you see who or what amounts this is for? On our end, it looks like it's for 4 donations totalling \$2410. But, sometimes Benevity takes fees or credit card fees, and sometimes not. I don't see password to get in on password doc...

*Assigned to Shana Geerz Admin* Shana Geerz Admin • 4:45 PM, Sep 25 (IDT) **New**

1) Lisa Krausz Eisenberg  
[leisenberg@paulweiss.com](mailto:leisenberg@paulweiss.com)  
Sponsor in honor of David Krausz Geerz for Life 2025 run  
USD Donation Match  
Total Donated: 0  
Match: \$360  
Cause Support Fee \$-10.44  
Merchant Fee \$0

2) Josh Dorevitch [CJD010@MOTOROLASOLUTIONS.COM](mailto:CJD010@MOTOROLASOLUTIONS.COM) USD BlueSnap  
Total Donated: \$1000  
Match: \$1000  
Cause Support Fee \$-58  
Merchant Fee -\$27.5

3) Uri Vallach [BUV006@MOTOROLASOLUTIONS.COM](mailto:BUV006@MOTOROLASOLUTIONS.COM)  
Haatzmaut 83 Petach Tikva Israel 4937963  
Good Luck Josh!  
Total Donated: \$50  
Match: \$50  
Cause Support Fee \$-2.90  
Merchant Fee -\$2.24

Total Donated: \$1,050.00  
Total Matched: \$1,410.00  
Cause Support Fee: \$71.34  
Merchant Fee: 29.74  
Total Donations (Gross) 2,460.00  
Check Fee 0  
Net Total Payment 2,358.92

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Google LLC, 1600 Amphitheatre Parkway, Mountain View, CA 94043, USA

You have received this email because you are a participant in this thread. [Change what Google sends you.](#) You can reply to this email to reply to the discussion.**Shana Geerz Admin (Google Sheets)** <comments-noreply@docs.google.com>

Sun, Sep 28, 2025 at 10:15 AM

Reply-To: Reply

&lt;s+AORGpRf7YUhNByM9fRZ4RXWwnJKfVfg\_h7sltVENRazkzAHhrrqJk4uQ80LCjB9wvkScE9AfuVVtUKDrMXLyzoKkYN08dxFgTQkv3c7X4KghGrKhaKnbZFOvH0IMcehSn3IAf-MSKOENXmmpkoHDb8Y53ojYOEQ@docs.google.com&gt;

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*Assigned to Shana Geerz Admin*

 Shana Geerz Admin • 4:45 PM, Sep 25 (IDT)

[Quoted text hidden]

 Rhea Glassman Plosker • 7:02 PM, Sep 25 (IDT)

Ah, so we need to enter the amount donated (\$1050). @tobey@geerz.org Can you do that and then I'll put through the full amount?

I'm confused though, as there is also donation 26801 of \$1K from the same month as the other donations. Why was this not remitted? Am I misunderstanding?

 Shana Geerz Admin • 10:10 AM, Sep 28 (IDT) New

Krauzs donated directly to us, got a rcpt from us and then submitted it to her work for matching. We proved that she had donated and so they matched it. The other two donations were donated through their work's charity portal so we are only seeing the donation from the donor and the match now. So, \$2460 was the total from Benevity. after fees we saw \$2358.92 sent to us. They get rcpt for that amount. However, in our system we need to make sure we credit the first person donor and thank them for the total amount that they were involved in getting us. I hope this makes sense.

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**Tobey Finkelstein (Google Sheets)** <comments-noreply@docs.google.com>

Sun, Sep 28, 2025 at 1:12 PM

Reply-To: Reply <s+AORGpRcoBilMrdMnKG-m1vQWm2h2l1m\_HLI6rEOUs9xrUDyxAqeel5oJnwmyZc-V0ZND-BbYv5m6b9wGM3OY-Ba7IHG4Qd7IT-Nyefx6sahuY0BYfiJ3bZspQSmx8gXFSdAWJrrAdboo3SGSB3Tit60nmNYlvYyU5\_g@docs.google.com>


To: rhea@geerz.org

Tobey Finkelstein replied to an action item in the following document

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 1 comment

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 Tobey Finkelstein • 1:07 PM, Sep 28 (IDT) New

Uri Vallach: 27364 \$50  
Josh Dorevitch: 27362 \$1000  
Lisa Krausz Eisenberg :27363 \$360

These were all entered when they came in. Do I now need to enter another amount of donation from the matching direct from Benevity? Or Motorola? TIA.

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[Quoted text hidden]

**Shana Geerz Admin (Google Sheets)** <comments-noreply@docs.google.com>  
Reply-To: Reply <s+AORGpRcuBIYwaZfGzgT-t2SWOcb3tuL1XcCx0u1mELlbg5S4AUhIJ40dy-UkQgIW2BpqbxFwo\_aCVfd-95nHNK4LJWfHIS7S4XtCWL29JW8DWbgIB\_\_hBNGvlgTKXn34TelOFHzP9cuu7BSD09fsO4Z5Wwb0Lk03g@docs.google.com>  
To: rhea@geerz.org

Sun, Sep 28, 2025 at 3:55 PM

Shana Geerz Admin replied to an action item in the following document

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 1 comment

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Lisa Krausz Eisenberg :27363 \$360

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Shana Geerz Admin • 3:50 PM, Sep 28 (IDT) New

Lisa gave us directly \$360 so reg rcpt and thank you, Then her work matched it, so she should be thanked for the match.

Uri & Josh should be thanked, no rcpt, for their donations via their work and the match that it generated.

Then Benevity needs a rcpt for the full amount they sent.....

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**Shana Geerz Admin (Google Sheets)** <comments-noreply@docs.google.com>  
Reply-To: Reply <s+AORGpReHseK61LER2buwVzQmRpv7laWureL6kZntEfrlSaPz3RZep\_nj-JPbGLLPtQHzI7IFktUBV8eVE6-Sk9VfVNGEk8c-G8MINrJcHEkJI-t5Aed27YI7sm1jZQpm3kNqTKer9-rpiAgt558b45QR9KER1vZEDA@docs.google.com>  
To: rhea@geerz.org

Tue, Sep 30, 2025 at 8:52 PM

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 1 comment

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Rhea Glassman Plosker • 5:49 PM, Sep 29 (IDT)

@shana@geerz.org thanks. These total 2,460.00? I still don't get it.



Shana Geerz Admin • 8:47 PM, Sep 30 (IDT) New

2460 is the total donated and matched before they took any fees and they only sent the amount minus the fees (\$2,358.92)

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Reply-To: Reply <s+AORGpRdYhA2I\_gMH02bx\_YAw0Uk1jlyavHkqrykPqfM9IY0cyQleq0Vii2FY6Ko7HzPInsS969tuJ2OZq3QNriBt\_iHY--dPG2SD\_h8LDyqrQ43h5fz5RKA2Pw87E2TKinYTXJbmC3YE1XxyUY123i4w06kihtJrg@docs.google.com>  
To: rhea@geerz.org

Wed, Oct 1, 2025 at 12:22 PM

Tobey Finkelstein replied to an action item in the following document

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1 comment

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2460 is the total donated and matched before they took any fees and they only sent the amount minus the fees (\$2,358.92)



Rhea Glassman Plosker • 11:17 AM, Oct 1 (IDT)

Yes, but how did they reach 2,358.92 or 2460? I don't get it.  $50+1000+360 = 1410$ . Double this and it exceeds 2460. Take away 360, and it's still nowhere near 2460. Do you understand? I can't do the remittance without understanding the numbers....



Tobey Finkelstein • 12:17 PM, Oct 1 (IDT) New

How bout we all just get on a quick phone call / meet on Sunday - it will likely be more efficient and clearer. TIA.

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[Quoted text hidden]

**Shana Geerz Admin (Google Sheets)** <comments-noreply@docs.google.com>

Sun, Oct 5

Reply-To: Reply <s+AORGpRfOQC0Z8E07Ac-x-JiV\_nD0EmDVygBEedOGe4TthGNewvg6v9womw\_qpllPyyW3Intys4bdlvGmaQ6VlFACJnGja7Pjatw5uZn1E7odhRqhORBRmCR6q\_weH9C7yFi72P\_9xpBZSglqVMTM266ou1NbhQsHzC>  
To: rhea@geerz.org

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1 comment

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[Quoted text hidden]

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Shana Geerz Admin • 1:45 PM, Oct 5 (IDT) New

Shana & Rhea - Spoke, Rhea is clear on this and can put in the remittance

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**Tobey Finkelstein (Google Sheets)** <comments-noreply@docs.google.com>

Sun, Oct 5, 2025 at 2:14 PM

Reply-To: Reply <s+AORGpRcFTdbzi8XZQFteVUucXAdOSn-nmXpBLmG1E5KFpcGw6DD0Gz6G0-JXgF\_IYsYWCQx9f2U7ym2RvF8hcoNT1UMO1HOKtSXDSt2Tz17B1XuJW3AkS6zqOyAslUpXSkNm6HsZzfjWXUj\_TxPbPqPyDpDovm4YKA@docs.google.com>  
To: rhea@geerz.org

Tobey Finkelstein marked an action item as done in the following document

Geerz Deposits ACH/Direct Deposit 2025

✓ 1 resolved

Comments

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Tobey Finkelstein • 2:09 PM, Oct 5 (IDT) New

Marked as done

[Open](#)

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**Tobey Finkelstein (Google Sheets)** <comments-noreply@docs.google.com>

Mon, Oct 6, 2025 at 5:36 PM

Reply-To: Reply <s+AORGpReJ59HRbahUNTDbWnjnJCVBdOwdCBS1aK0RTAz8-

3o9PscLBQOeEn7yoNrwDWqQW9E\_JTOIGKB0Y8RalxdaGfmKqyU7jbZiYGUu3oLmFtLiF2eHvzN12HbS9oKnc65iLXorMFAyvxxn4zdaR-BxXlQvpAG9Q@docs.google.com>

To: rhea@geerz.org

Tobey Finkelstein replied to an action item in the following document

Geerz Deposits ACH/Direct Deposit 2025

1 comment

[Quoted text hidden]



[Quoted text hidden]

Marked as done



Rhea Glassman Plosker • 8:09 PM, Oct 5 (IDT)

@tobey@geerz.org (1) Donation 27363 from Lisa should have not been through Benevity. Right? She should have received a receipt based on what Shana explained and is written above by Shana on Sept 28. If you agree, I'll check how to change this donation. Or is that the matching donation, and donation 25906 is the one that she made directly to us and was receipted. If it's the latter, then the donor on donation 27363 needs to be updated/corrected - and if it does what do I write? Benevity or something else? (2) We need to put the matching donation of the \$50 one in. Doing that now.

Re-opened



Tobey Finkelstein • 5:31 PM, Oct 6 (IDT) New

I think the Benevity \$50 / Motorola for Josh Dorevitch was for GIG2025.

[Open](#)

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**Shana Geerz Admin (Google Sheets)** <comments-noreply@docs.google.com>

Thu, Dec 11, 2025 at 6:46 PM

Reply-To: Reply <s+AORGpRdWoo3-rpe2xRcsdCcD4MgjDzLGMw6L6M0ZK8aambGFu7WBz12PA5N5MIZtk7LZHZyullLeQw5ge5etqqeF0QaSgoQ-gCse1r6CRciYS1BVVnGDCQAT0cx5jK7KRuFQ-SIZu8LUDgRYzjDXROgVLSIKOc-lw@docs.google.com>

To: rhea@geerz.org

Shana Geerz Admin ([shana@geerz.org](mailto:shana@geerz.org)) assigned you an action item in the following document

[Quoted text hidden]

1 comment

[Quoted text hidden]



Geerz Team • 1:07 PM, Sep 28 (IDT)

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Geerz Team • 2:09 PM, Oct 5 (IDT)

*Marked as done*



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*Re-opened*



Geerz Team • 5:31 PM, Oct 6 (IDT)

I think the Benevity \$50 / Motorola for Josh Dorevitch was for GIG2025.



Rhea Glassman Plosker • 10:45 AM, Oct 8 (IDT)

Thanks for catching. I've updated it to 2025.



Shana Geerz Admin • 6:41 PM, Dec 11 (IST) New

@rhea@geerz.org was this taken care of? Per the three donor numbers, we are missing a sum for benevity themselves

*Reassigned to you*

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[View files with action items assigned to you](#)

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You have received this email because you are mentioned in this thread by Shana Geerz Admin ([shana@geerz.org](mailto:shana@geerz.org)). [Change what Google sends you](#). You can reply to this email to reply to the discussion.

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