	Last Name	First Name	City/State	Month Donated/ Month Pledged	Amount	Reconciled with JNF	JNF payments	JNF Received	Waiting to Arrive at JNF	IN CMS	Notes	Reconciled with JNF records	MItch JNF 2023 Books
	Katz	Michelle and Benji		Dec end 2023	1000	1000				Yes - 27417	Sent email to Shana about this	Missing in JNF book and reconciled via the $15K transfer in Feb 25	
	Kagan	Gam		End Feb	15400	15400				Yes			
	Florence	Paley			5000	5000				Yes			
	JNF Payment			Feb 27		-20400	20400			Yes			
	Dave Mann	Stock Transferred		End March	7206.26	7206.26				Yes - 22019 (but put in as $7200, because that's what was reported in January)			
	JNF Payment			March 28		-13200	13200			yes - 23371	6.26 short - JNG owes Geerz		
	Matt Greenwood	Match YourCause	April 2024	Jun	3000	3000				27433 (600) and 27432 (2400)			
	Matt Greenwood		March 2025		5000	5000							
	Gottlieb	Peter & Gabi		June	18000	18000				yes	In payments		MItch: he sees the pledge but no payment yet
	~~Gottlieb~~	~~Mickey~~		~~June~~						~~6000~~	NOT VIA JNF		~~Mitch: Not yet~~
	~~Harvitt~~	~~Eric~~		~~June~~						~~6000~~	NOT VIA JNF		~~Mitch: Not yet~~
	Katz	Michelle and Benji		June 8, 2024	3600	3600							
	Sperber	Hannah		after JNF Confer	3600	3600				yes	We think this amount- She said 5K but 3600 came in , Nachum asking her		
	JNF Payment			Aug 24		-31599	31599			yes			
	Gottlieb	Peter & Gabi			9999	9999				yes	10K match for Bar Yadin 0 sent 9,999		
	Greenwood	Matt	Dec 25, 2024		8000	8000				yes 3/11/2025 GIG 26407			
JNF 2025													
	Greenwood	Matt											
	~~Greenwood~~	~~Himself~~		~~8K~~							~~Paid directly to Geerz not via JNF~~		
	~~Greenwood~~	~~Match Yourcause~~		~~5K~~							~~Not sure if Yourcause will match....~~		
	~~Greenwood~~	~~Match Yourcause~~		~~5K~~							See row 4 in 2025 tab		
	JNF Payment			Jan 2025		-12200	12200			NEED TO ENTE	Short 2400 per the orange		
	JNF Donation	2024			12593.74			15000		Yes, 27434 (Rhea)			
	JNF Payment	Feb 25				12593.74	15000	-2406.26		NEED TO ENTER			
						-15000					JNF was short 2400 (orange) & 6.26 Green = 2406.26. JNF gave a final payment of 15K, after subtracting what they owed, the remaining amount was a direct donation from them = 12,593.74		
TOTALS					92399	0	92399	12593.74	0	12000			
				JNF yr Total per their books		78805.26							
NOTE!	When we puill the list of donors over $5K for Geerz USA taxes For JNF only look at the remittances and compare with numbers we got from JNF not the donations via JNF!												