

**Franklin Legacy Fund**  
**Profit & Loss**  
**January through July 2019**  
Jan - Jul 19

<b>Donations</b>	
<b>Donation</b>	
California St University Monter	1,500.00
Dress for Success	24,149.43
Gathering Place for Women	500.00
Global Purpose Learn Ctr	7,475.00
PacRep	<u>111.00</u>
<b>Total Donation</b>	33,735.43
Donation;Michael J Fox Foundati	2,500.00
<b>Employee Year End</b>	
Spirit of the Earth	<u>500.00</u>
<b>Total Employee Year End</b>	500.00
<b>Monthly Donations</b>	
CLU & KCLU	60.00
KAZU	588.00
Monterey Bay Aquarium	400.00
Restorative Justice Partners	
Website Production	2,500.00
Restorative Justice Partners - Other	<u>1,250.00</u>
<b>Total Restorative Justice Partners</b>	<u>3,750.00</u>
<b>Total Monthly Donations</b>	<u>4,798.00</u>
<b>Total Donations</b>	<u>41,533.43</u>
<b>Total Expense</b>	<u>41,533.43</u>
	<u><u>-41,533.43</u></u>