

# Community Wireless of Park City

Journal  
All Dates

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT #	ACCOUNT	DEBIT	CREDIT
05/30/2021	Credit Memo	10171	A/R Pledge Drive Misc		1110	1110 Underwriting - KPCW		\$22,283.18
				Broadcaster Club Gifts	4520	4520 Development Income:Broadcasters Club Revenue	\$18,772.51	
				Pledge Drive Donation	4110	4110 Development Income:Pledge Drive Revenue KPCW	\$627.67	
				Pledge Drive General Contribution	4110	4110 Development Income:Pledge Drive Revenue KPCW	\$2,883.00	
							<b>\$22,283.18</b>	<b>\$22,283.18</b>
<b>TOTAL</b>							<b>\$22,283.18</b>	<b>\$22,283.18</b>