

Annabelle Rodriguez

From: Ana Gonzalez
Sent: Friday, December 20, 2024 4:38 PM
To: Annabelle Rodriguez
Subject: New Donation today 12/20 Donation Police Week 2025

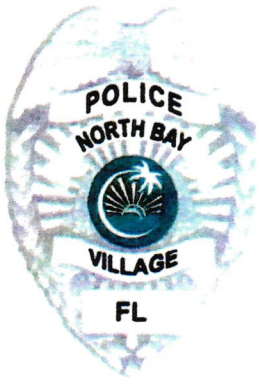
Hi Annabelle,

We received a second donation for \$2,500 and Leilanie already did the transaction. Please transfer from Contributions & Donations 001.00.366.3663 to Travel, Conferences & Meeting and if you can add the same project Police Week.-Thanks

From: Ana Gonzalez
Sent: Wednesday, December 18, 2024 5:42 PM
To: Annabelle Rodriguez <arodriguez@nbvillage.com>
Subject: Donation Police Week 2025

Hi Annabelle,

Per our conversation, please transfer \$7,500 from Contributions & Donations 001.00.366.3663 to Travel, Conferences & Meetings 001.21.521.5340. Project Police Week. Thank you for your help with this 😊!



Ana Gonzalez
EXECUTIVE ASSISTANT TO THE CHIEF OF POLICE

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North Bay Village, FL

Journal Entry Register

Packet: GLPKT28990 - RECLASS DONATIONS FOR PD INAUGURATIONS TO 3664

Journal: JN04829	Account	Description	Account Name	Controlling Fund: 999	Posting Date: 12/18/2024	Accrual Date:	Added Date: 5/6/2025	JE Type:	Adjusting Entry: N
	001.00.366.3663	RECLASS DONATIONS FOR PD INAUGURATIONS TO 3664	Miami Foundation Donations-					Project Account Key	IFT
	001.00.366.3664	RECLASS DONATIONS FOR PD INAUGURATIONS TO 3664	Other Contributions & Donatio						Amount
									7,500.00
									-7,500.00
Journal: JN04830	Account	Description	Account Name	Controlling Fund: 999	Posting Date: 12/20/2024	Accrual Date:	Added Date: 5/6/2025	JE Type:	Adjusting Entry: N
	001.00.366.3662	RECLASS DONATIONS FOR PD INAUGURATIONS TO 3664	Miami Foundation Donations-					Project Account Key	IFT
	001.00.366.3664	RECLASS DONATIONS FOR PD INAUGURATIONS TO 3664	Other Contributions & Donatio						Amount
									2,500.00
									-2,500.00