华夏博根中文学校COVID -19捐赠收支总结

PayPal 收到捐款款： 239人次 $ 31,448.69

收到支票：5张小计： $10,950

捐款 合计： $42,398.69

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采购如下口罩，支付中国工厂口罩和运费 $30,309

Hackensack Medical Center (5 boxes, 3000 KN95 masks)

Valley Hospital (5 boxes, 3000 KN95 masks)

Bergen New Bridge Medical Center (4 boxes, 2400 KN95 masks)

Holy Name Medical Center (4 boxes, 2400 KN95 masks)

Englewood Health (4 boxes, 2400 KN95 masks)

Bergen County Sheriff’s Office. 4000 Level 3 (regular use) masks

Holy Name Medical Center （Sterile Disposable Protective Clothing） 62件 $2170

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COVID -19专项捐款给如下4家医院，总计：$ 9600

1. Hackensack University Medical Center

check payable： The Hackensack University Medical Center Foundation

amount: $3100.00

address:

Amy Massimo

Director, Donor Relations & Stewardship

Hackensack University Medical Center Foundation

160 Essex Street, Suite 101

Lodi, NJ 07644

2. Valley Hospital

check payable: The Valley Hospital Foundation

amount: $1700.00

address:

The Valley Hospital Foundation

Attn.: Sandy Carapezza

223 N. Van Dien Avenue

Ridgewood, NJ 07450

3. Holy Name Hospital

check payable: Holy Name Medical Center Foundation

amount: $1700.00

The check can be handed to the person who will pick up the PPEs from Wendy’s home.

4. Bergen New Bridge Medical Center

check payable:Bergen New Bridge Medical Center Foundation

amount: $3100.00

address:

Lori Pietropaolo

Bergen New Bridge Medical Center

230 East Ridgewood Ave,

Paramus, NJ 07652

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国际电汇等财务费用：总计：$ 241.69

邮寄等费用总计：$ 78

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捐赠结余： $0