

Desmond Doss Foundation
Board of Directors Presentation of the DDF Website
Douglas Ehrhardt, Secretary, DDF
February 23, 2020

Landing Page – www.dossfoundation.net

- About DDF
- Pathfinder Camporee
- FAQ
- News
- Donor Wall
- Leadership
- Training
- Gallery
- Donate Now
- Contact Us

Log in screen on DDF website for Board Members

Channel Display on DDF website

Board Room Channel Display of FDN Business

- Admin subcategory
- Board Data subcategory
- Documents subcategory
- Finance subcategory

Quicken Deluxe financial management software

- Checking ledger
- Register report on Quicken
- Register report shown on Finance in Board Room

Desmond Doss FOUNDATION

EAKING NEWS! Doss Foundation receives IRS approval as a 501(c)3 charity! • Open our Donor Wall, return to the site and see new entries! • Open News to read about exciting ever

Desmond Doss
FOUNDATION

About DDF ▲ Pages [Support Desmond's Values](#) Contact

Sun, Feb 16, 2014

About DDF

Pathfinder Camporee

FAQ

News

Donor Wall

Leadership

Training

Gallery

**Perpetuating the Legacy and Values of Medal of Honor Recipient
Desmond Doss through Education and Outreach.**

OUR VALUES



PATRIOTISM: We support the concept of loyalty to country and devotion to freedom; and we promote living as upright citizens.



COURAGE: We support the ideal of being steadfast and committed to a course of action in the face of adversity, difficulty or uncertainty.



INTEGRITY: We promote honesty and believe a commitment to doing what is morally right is of utmost importance even when no one is looking, regardless the cost.



CONVICTION: We believe conviction is indispensable for living a worthy life and is based on having a personal moral compass and resilience.



HUMILITY: We are grateful for the blessings and freedoms we enjoy and promote living a humble life that provides an honorable example for the next generation.



SELFLESSNESS: We embrace the principles of selfless love, forgiveness, compassion and self-sacrifice, dedicated to benefiting and serving fellow humans, providing hope and healing.



FAITH: We believe ultimate trust in Divine power is the foundation that motivates acts of loyalty, selflessness, humility, conviction, integrity, courage and patriotism.

OUR GOALS

- Establish and operate a national and international non-profit organization that fulfills the mission and goals of the Foundation.
- Promote character development, emphasizing the need for a personal moral compass and inspire youth to
- Establish fundraising programs to sustain Foundation activities and operations.
- Sponsor initiatives and activities to promote and perpetuate the Foundation's values.
- Establish grants and provide resources to advance the Foundation's values.
- Encourage social awareness and acceptance at all levels of society regardless of age, race, religion, gender, social or economic status.
- Foster affiliations with other organizations having similar missions and goals.

View Our Images



HACKSAW
RIDGE

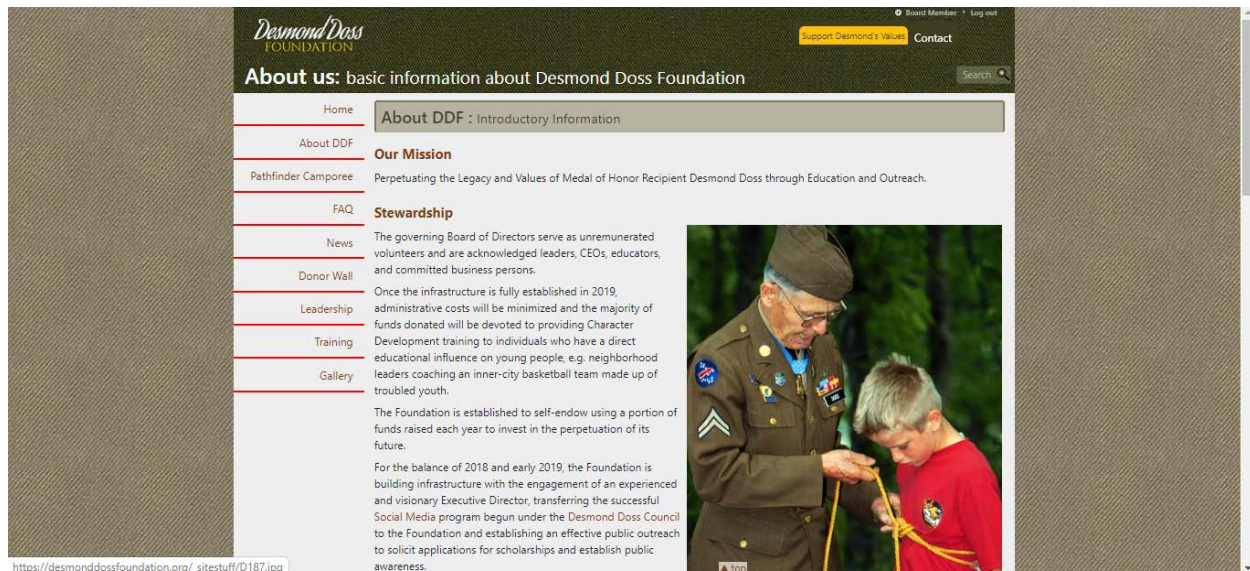
BASED ON THE TRUE STORY

▲ top

<https://desmonddossfoundation.org/index.php#Slideshow>

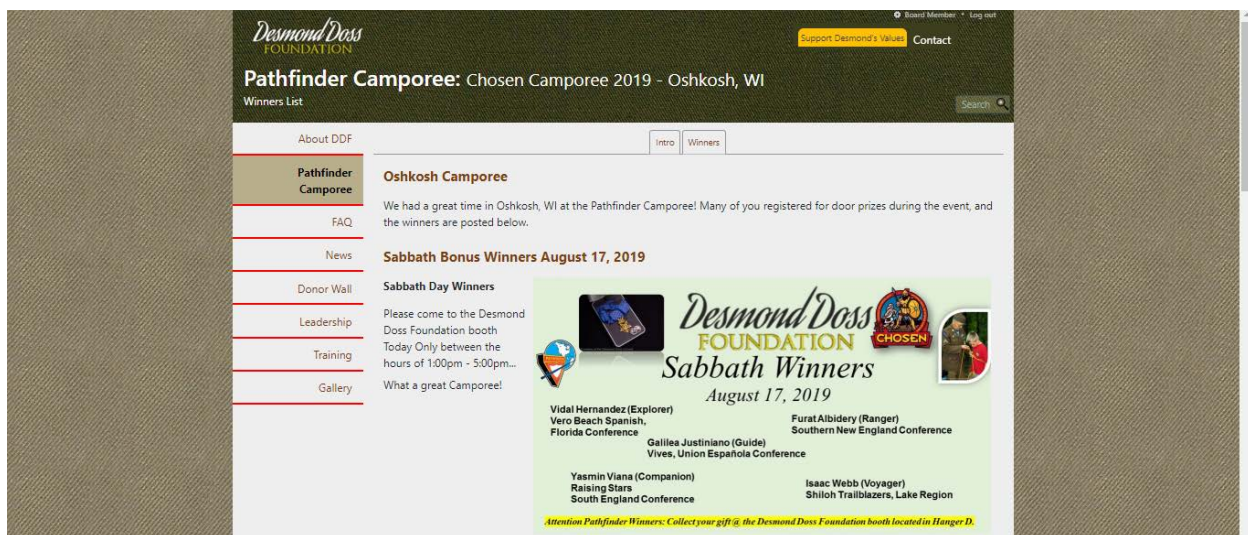
Screen Display: *About DDF* on the DDF Website – www.dossfoundation.net

[BACK](#)



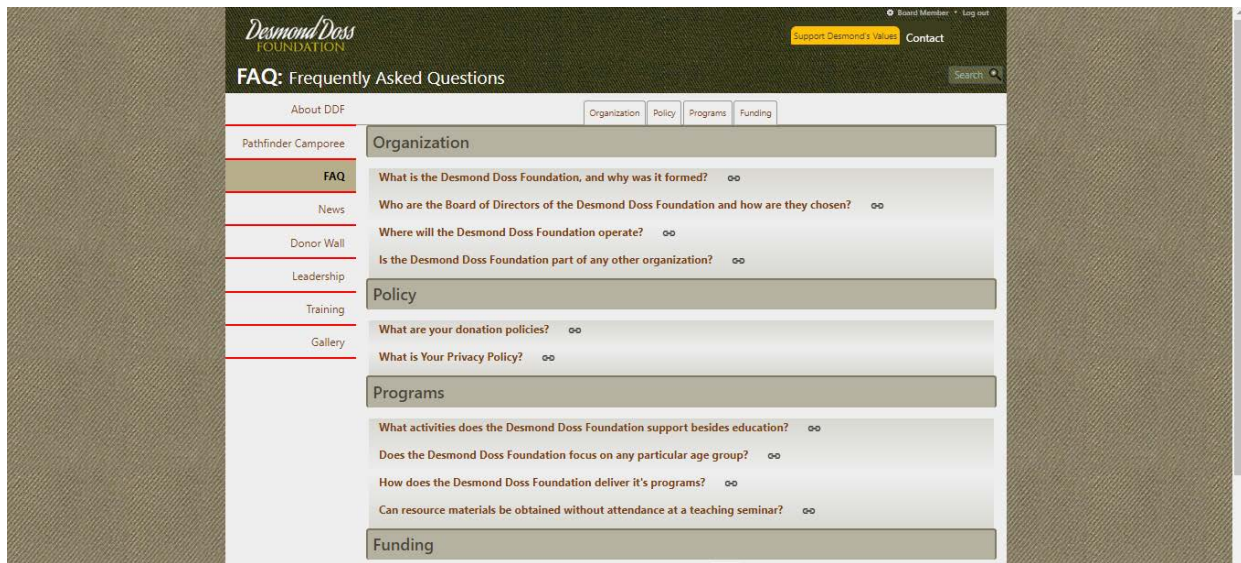
Screen Display: *Pathfinder Camporee* on the DDF Website – www.dossfoundation.net

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Screen Display: *FAQ on the DDF Website* – www.dossfoundation.net

BACK



Screen Display: *News on the DDF Website* – www.dossfoundation.net

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[Support Desmond's Values](#)
[Contact](#)

Donor Wall: Honoring the memory of Desmond Doss

Click any stone to learn about donor recognition of honoraria or memorial posts as well as more information about recipients.

[About DDF](#)
[Pathfinder Camporee](#)
[FAQ](#)
[News](#)
[Donor Wall](#)

[Donors](#)
[Honoraria](#)
[In Memoriam](#)

Donors

COL Charles Knapp, USA (Ret.)	CAPT Douglas Ehrhardt, USN (Ret.)	COL Ed Baisden, USA (Ret.)
COL Jeri Graham, USA (Ret.)	Mr. Lester Rilea, Sr.	Dr. Philip Garver
Mr. John Swafford	Mr. William Haupt	Mr. Fred Knopper
Mr. Don Livesay	Ms. Jeanie Allen	Dr. and Mrs. Tim McDonald
Southeastern California Conference, SDA	Mr. William Haupt	Warrensville Adventist Church
Hope Fest Arizona	Mr. John Minoy	Parkway Theater
D'Artagnan Entertainment, Inc.	Rooster Ridge Arts	Mr. Patrick Sweeney

Honoraria

Sam Goldstein	Martin Knopper
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In Memoriam

Desmond Doss	Robert A. Ehrhardt
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Desmond Doss Foundation, PO Box 1132, Collegedale, TN 37315
 EIN: 83-2430662

Contact the web guy
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Support Desmond's Values

Contact

Leadership: for the Desmond Doss Foundation

About DDF

Board of Directors

Advisory Board

Pathfinder Camporee

FAQ

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COL Charles Knapp
(USA, Ret.)
President
Founder

- Past Chair, Desmond Doss Council, Georgia Cumberland Association
- Special Consultant to the Producers, Hacksaw Ridge
- Commander US Army Aeromedical Research Laboratory
- Command Surgeon, Two Unified Commands
- Chair, North Carolina Project ASSIST

[View Resumé](#)

COL Charles Knapp, USA, Ret.

CAPT Doug Ehrhardt
(USN, Ret.)
Secretary

- Navy Liaison, Armed Services Biomedical Research, Evaluation and Management Committee
- Deputy Director, Center for Disaster and Humanitarian Assistance Medicine, USUHS, Bethesda, MD
- President, North Carolina Council, MOAA

[View Resumé](#)

CAPT Douglas Ehrhardt, USN, Ret.

Philip Garver
Educator
Foundation Agent

- Vietnam veteran, 1967-68
- Retired Dean, School of Physical Education, Health and Wellness, Southern Adventist University
- Founder and Developer, Veterans' Memorial Park, Collegedale, TN
- Conceptualized and developed Hulsey Wellness Center, Southern Adventist University, TN

Philip Garver

William Haupt
Treasurer

- Vietnam Veteran 1967-1968
- AdventHealth 1965-2012 (Retired)
- CEO Florida Hospital Kissimmee
- President SW District Georgia Hospital Association
- President SW District Florida Hospital Association
- President IMS Medacom Communications
- President Tennessee Christian Medical Center

William Haupt

Fred Knopper
Communication
Doss Council

- Current Chair, Desmond Doss Council
- Television Producer/Director
- Media Producer, Video Editor
- Creative Director, Photographer, Art Director, Graphic Designer

Fred Knopper

Don Livesay
Leadership

- Member, Advent Health, Gordon Board of Directors
- Member, Advent Health Church Leadership Development
- President, Lake Union Conference of Seventh-day Adventists
- President, Oregon

Don Livesay

Timothy McDonald
Education Administration
Promotion

- Retired Provost, Senior VP, Oakwood University
- President, University of Eastern Africa, Kenya
- Teaching and Administration:
 - Miami-Dade Community College
 - Ohio State University
 - Morehouse University School of Medicine

Tim McDonald

Roger Rustad
Development
Philanthropy

- Director of Spiritual Care,
- Sonoran Winds Hospice
- Retired ordained SDA pastor
- Hospice and Trauma Chaplain
- Director of Development-NPOs
- Foundation and major gifts
- Bereavement and Grief Counselor
- Working with veterans facing end of life.

Roger Rustad

John Swafford
Youth Leadership

- Member, Desmond Doss Council
- Director, GA & E. TN state youth programs for the Georgia-Cumberland Conference
- Ordained Minister of the Seventh-day Adventist

John Swafford

Gabe Videla
Development
Business

- CEO, D'Artagnan Entertainment, inc.
- CEO, Special Effects Unlimited (SEU), inc.
- Executive Producer, documentary, "The Conspicuous Objector."

Gabe Videla

Desmond Doss, Jr.
Outreach

• Desmond Doss, Jr. is the only child of Congressional Medal of Honor recipient, Desmond T. Doss and Dorothy (Schutte) Doss. Like his father, he joined the US Army as a conscientious objector and trained as a medic.

• Desmond Jr. is a firefighter / engineer serving in Washington, D.C., and Denver. He continues as a volunteer firefighter in Ilwaco and Pacific County, WA.

• He is also a commercial pilot, sailor, ham radio operator, crewman for the US Coast Guard Auxiliary, Certified International Tour Manager.



Desmond Doss, Jr.

Ellen Hostetler
Operations
Education

• Director of Development, It Is Written, oldest US-based television ministry

• Executive Director/Administrator, Life Care Centers of America, Crossville, Tennessee

• Assistant Executive Director, Life Care Centers of America, New Port Richey, Florida

• Design and production, University Press of Florida

• Business School Faculty, Southern Adventist University

[View Resumé](#)



Ellen Hostetler

Jeanie Allen
Communications
Social Media

• Public Relations & Social Media Consultant, Desmond Doss Council

• Communications Specialist, Adelphos, Chattanooga, TN

• Communication Assistant, Potomac Conference of Seventh-day Adventists

• Special Education Teacher, Augusta County (VA) Public Schools

• Teacher, Lester Coon Adventist School, Apison, TN



Jeanie Allen

Advisory Board

Cornell Allen

Spouse: (West Jefferson, NC)

Doss Exhibit Logistics

Yvonne Allen

Spouse: (West Jefferson, NC)

Doss Exhibit Management

Jeffrey Cordone

Spouse: (Thousand Oaks, CA)

Visual Media Producer

Lester Rilea

Spouse: (Columbia, SC)

Chaplain Affiliations

Richard Stenbakken

Spouse: (Denver, CO)

Chaplain Operations

Ryan Allen

Spouse: (Raleigh, NC)

Doss Exhibit Data Management

William Casale

Spouse: (Prescott, AZ)

Cinematographer

Richard (Ric) Kolseth

Spouse: (Todd, NC)

Webmaster & Graphic Design

Ronald Ringo

Spouse: (Palos Verdes, CA)

Veteran's PTSD

Fernando Verduzco

Youth Character Honor

The screenshot displays the Desmond Doss Foundation website in a web browser. The address bar shows the URL desmonddossfoundation.org/training/. The website has a dark green header with the foundation's logo and navigation links like 'Support Desmond's Values' and 'Contact'. A left sidebar contains a menu with items: 'About DDF', 'Pathfinder Camporee', 'FAQ', 'News', 'Donor Wall', 'Leadership', 'Training' (which is highlighted), and 'Gallery'. The main content area is titled 'Training: CDTF our Training Center without walls'. It features a section for 'Character Development Training Forum' with a detailed description of the program and its goals. To the right of the text is a photograph of a man in a military uniform (Desmond Doss) interacting with a young boy. Below the text, there is a list of participants in the CDTF, including teachers, coaches, youth athletes, church leaders, police/youth mentors, neighborhood athletic club sponsors, youth service club leaders, boys/girls club leaders, summer camp counselors and leaders, and pathfinder/scouting leaders & counselors. The browser's taskbar at the bottom shows various application icons and the system clock indicating 2:50 PM on 2/16/2020.

Desmond Doss FOUNDATION

Support Desmond's Values Contact

Training: CDTF our Training Center without walls

About DDF
Pathfinder Camporee
FAQ
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Gallery

Character Development Training Forum

Character Development Training Forums (CDTF) are a collaborative experience with representatives and instructors from the Congressional Medal of Honor Foundation and the Charles Coolidge National Medal of Honor Heritage Center presenting material and resources from their Character Development Programs. Qualified Foundation instructors present additional curricula emphasizing faith-based tools and models.

Desmond Doss was a man of great faith and trusted God completely. An adjunct CDTF module gives emphasis to the source of and motivation for his beliefs and his moral resilience to challenges to his convictions, personal faith, loyalty, trust in God, unconditional love and selflessness highlight this module. How to "Live Like Doss" is the embedded metaphor of the CDTF.

The CDTF is a "Training center without walls." The CDTF does not seek to change the way the attendees teach or mentor. Instead, the CDTF provides tools, proven teaching examples and new and practical resources.

Developed and hosted by the Desmond Doss Foundation, CDTF are conducted periodically throughout the calendar year in the Chattanooga, TN region for:

- teachers,
- coaches,
- trainers in organized youth athletics,
- church and community youth leaders,
- police / fire department youth mentors,
- neighborhood athletic club sponsors,
- youth service club leaders,
- boys / girls club leaders,
- summer camp counselors and leaders,
- pathfinder / scouting leaders & counselors.



Journey of the Desmond Doss

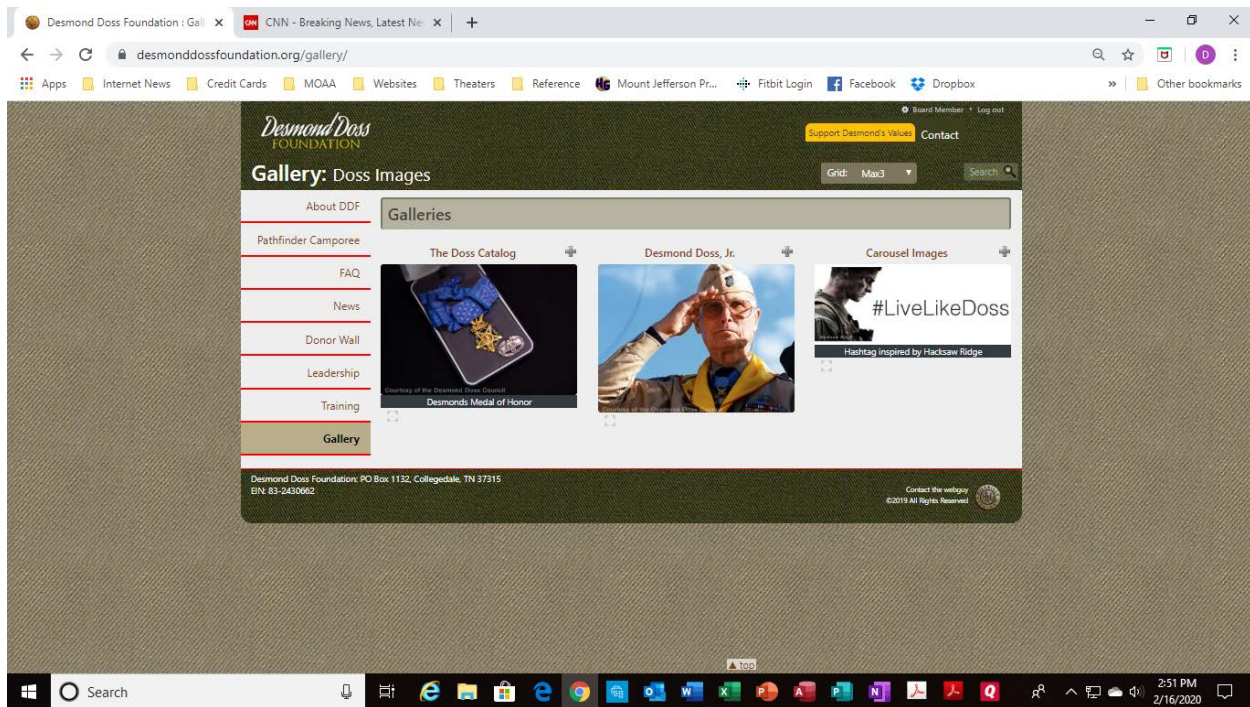
<https://desmonddossfoundation.org/training/D187.jpg>

Search

2:50 PM 2/16/2020

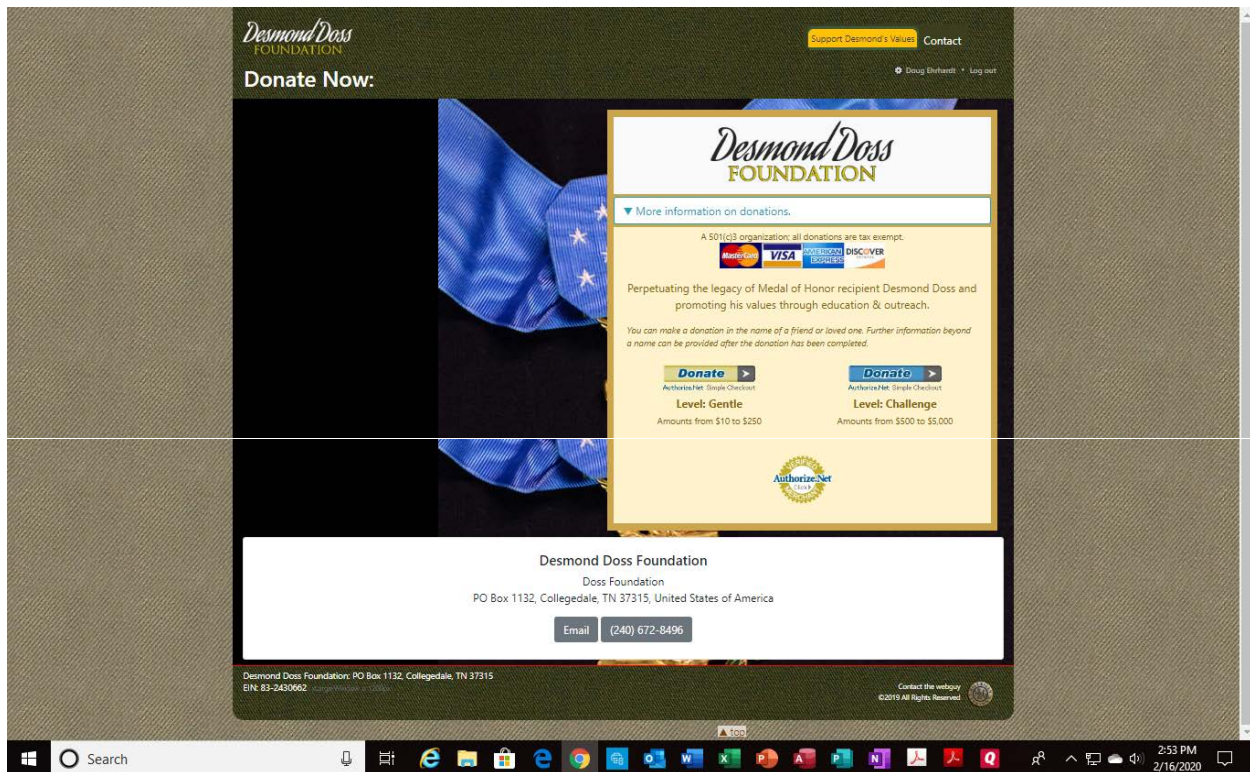
Screen Display: Gallery on the DDF Website – www.dossfoundation.net

BACK



Screen Display: *Donate Now* on the DDF Website – www.dossfoundation.net

[BACK](#)



Screen Display: *Contact Us* on the DDF Website – www.dossfoundation.net

BACK

The screenshot shows the 'Contact Us' page of the Desmond Doss Foundation website. The header features the foundation's logo and navigation links. A sidebar on the left contains a menu of site sections. The main content area includes a contact form with fields for name, email, phone, address, and city/zip, along with a message text area and submission buttons. A large gold medal is displayed next to the form. Contact information for the foundation is provided on the right side of the page.

Desmond Doss FOUNDATION

Contact Us: Thanks for getting in touch.
Your privacy is important to us, too!

Home | About DDF | Pathfinder Camporee | FAQ | News | Donor Wall | Leadership | Training | Gallery

Your Contact Info:

Name:

Email:

Home: Cell:

Optional Info:

Address:

City: ST: Zip:

Subject: A message from the website.

Your Message:

Your Message here:

or

Contact Info:
Desmond Doss Foundation
Doss Foundation
Send email
PO Box 1132, Collegedale, TN 37315, United States of America
(240) 672-8496

Screen Display: Log in screen on DDF Website – www.dossfoundation.net

[BACK](#)

cmSlate Backroom Login Page for Desmond Doss Foundation

Home

Log in to cmSlate: the HbG CMS

Insufficient Clearance, Please log in below.

Login Your Login

Password Log In

[Forgot password?](#) [Help Me!](#)

You will be referred back to the Home page in about 30 seconds or so. **18**

Or, you can click [here](#).

Large Window @ 1200px

Contact the webguy
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The **login name** for use by the Board of Directors = board (not case sensitive)

The **password** = M3mb3r

Screen Display: Channel display after log in on DDF website – www.dossfoundation.net

[BACK](#)

The screenshot displays the cmSlate website interface for the Desmond Doss Foundation Backroom. The header includes the cmSlate logo and the text "Start Page: for Desmond Doss Foundation Backroom". Navigation tabs include Home, Start Page, Ticker, Channels, Users, and Tools. The main content area is titled "Your Channels" and features a grid of channel cards. Each card has an "Edit" button and a "View" button. The channels listed are: CDTF Signup (Hidden Private), Pathfinder Camporee, Camporee 2019 (Hidden Private), FAQ, News, Donor Wall, Leadership Directory, Training, Gallery, FDN Business (Hidden Private), Site Data, and cmSlate Docs. A message at the bottom states: "Each page under your control can be viewed and updated from the links above." Below this message is a large image of a forest path. At the bottom, a note says: "Thanks for using cmSlate v14, Doug Ehrhardt! This update combines both a transformation of the html code to Responsive Design, as well as a top-to-bottom refactoring of the HbG CMS engine."

cmSlate Start Page: for Desmond Doss Foundation Backroom

Home Start Page Ticker Channels Users Tools

Your Channels

Edit	Edit	Edit	Edit	Edit	Edit	Edit	Edit
CDTF Signup Hidden Private	Pathfinder Camporee	Camporee 2019 Hidden Private	FAQ	News	Donor Wall	Leadership Directory	Training
View	View	View	View	View	View	View	View

Edit	Edit	Edit	Read
Gallery	FDN Business Hidden Private	Site Data	cmSlate Docs
View	View	View	View

Each page under your control can be viewed and updated from the links above.

Thanks for using cmSlate v14, Doug Ehrhardt!
This update combines both a transformation of the html code to Responsive Design, as well as a top-to-bottom refactoring of the HbG CMS engine.

More Info
About Channel Tags
Custom Backroom Pages
Reset Site Content


Support Desmond's Values
[Contact](#)

FDN Business: A private Foundation Boardroom

This is a private area for DDF Board Members.

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[Pathfinder Camporee](#)
[FAQ](#)
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[Training](#)
[Gallery](#)

Intro

Preface to the Backroom

The FDN Business page is intended to be a beneficial utility. If you have any trouble with it, or the operation seems a bit unwieldy, please feel free to contact the Webguy. His email is linked below. If email just won't do, his phone number is 828.773.5705.

The Webguy

Admin

Administrative Legalese

▼ 5 files for download

This post contains files prepared for use in standing up the Foundation.

Edit

Letterhead stationary and letters received

▼ 2 files for download

This post concerns incoming correspondence received for, and outgoing correspondence sent by, the Foundation.

Downloadable PDF of letterhead and envelope.

Edit

Tri-fold Flyer for Distribution

▼ 3 files for download

This post contains a copy of the complete Tri-Fold flyer, as well as individual, higher quality images of page 1 and page 2 for printing locally.

Edit

MOU between Doss Foundation and GCA

▼ 1 files for download

This is a posting of the Memorandum of Understanding between the Desmond Doss Foundation and the Georgia-Cumberland Association, SDA, Inc., collectively (GCA/GCC) in its final version.

Edit

Board Data

Board of Directors

▼ 3 files for download

This post is for the use of Foundation Board Members to provide any and all data about our membership.

Edit

Functional Committees with Member Names

▼ 1 files for download

This is a list of functional committees for the Foundation with names of Board Members who will serve on them. The establishment and management of the committee structure is a living document and can be changed following input from BOD members and consensus opinion of the Board. The Functional Committees list was approved by the Board of Directors on April 10, 2019.

Edit

Statement of Financial Activity

▼ 1 files for download

Georgia-Cumberland Conference

This is a preliminary 2019 year end GCCA financial review of departmental statement(s) of funds which remain in the Doss Council account. The CGCA is anxious to finalize the year-end statement and to make adjustments before year end. The next step is to review the Foundation's 2019 transactions. When settled, 2020 budgets will be addressed and while this is not money on which the Desmond Doss Foundation can draw, the Desmond Doss Foundation's Founder will look to solicit possible future support for representation at Foundation activities.

200121 - CL Publishing Letter of Authorization

▼ 1 files for download

January 21, 2020

The attached file is the Letter of Authorization from Gregory Crosby, General Partner, CL Publishing giving exclusive rights to the book, *"The Birth of Hacksaw Ridge How It All Began"* to the Desmond Doss Foundation for sale at the MOH Museum gift shop in Chattanooga, TN.

Edit

190802 - Department of the Treasury IRS Exemption Acceptance Letter

▼ 1 files for download

Internal Revenue Code (IRC) Section 501(c)3

Attached is a Department of the Treasury, IRS letter dated August 2, 2019 which states, in part, [the Foundation] "is exempt from federal income tax under Internal Revenue Code (IRC) section 501(c)3" effective October 31, 2018.

Edit

TN Nonprofit Corporation Charter

▼ 1 files for download

Reference copy of the Tennessee Nonprofit Corporation Charter filed on October 31, 2018.

Edit

Employer Identification Number (EIN)

▼ 1 files for download

IRS EIN dated November 5, 2018 for reference purposes by BOD members.

Edit

Finance

Financial Activity Go-By

▼ 1 files for download

Procedural guidelines for use by Foundation members when planning/executing the expenditure of funds for approved activities.

After opening and review of the procedural guidelines, an Expense Voucher can be opened and completed either by hand or on a computer to be submitted to the Foundation Secretary. The Secretary's current address for use when submitting forms is: 896 Lake View Trail, Fleetwood, NC 28626.

Edit

Budget

▼ 3 files for download

Post of the provisional budget for Desmond Doss Foundation Board of Directors information to stay abreast with the Foundation's financial posture.

Edit

Financial Statements

▼ 7 files for download

This post contains copies of the Merchant Account Statements from First Citizens Bank.

Edit

Business Checking Statements

▼ 15 files for download

This is a post of statements for the Foundation's merchant account with First Citizens Bank.

Edit

Credit Reports

▼ 5 files for download

This is a post of statements for the Foundation's merchant account with First Citizens Bank.

Edit

Balance Detail Reports

▼ 10 files for download

This is a post of statements for the Foundation's merchant account with First Citizens Bank.

Edit

Debit Reports

▼ 3 files for download

This is a post of statements for the Foundation's merchant account with First Citizens Bank.

Edit

Georgia-Cumberland Conference General Ledger

▼ 1 files for download

Line of Credit
This post has the Georgia Cumberland Conference's Sub-Account statement for the Doss Foundation Line of Credit...when funds are exhausted, it is expected that the account will be closed.

Edit

VISA Credit Card Report

▼ 6 files for download

Posting of all Desmond Doss Foundation VISA Credit Card Statements

Edit

Admin Summary

▼ 1 files for download

This post is a summary list of the Merchant Accounts for the Desmond Doss Foundation.

Edit

Credit Card Donations

▼ 3 files for download

This post contains copies of all credit deposits made to the Desmond Doss Foundation beginning on January 22, 2019 and continuing to the current date.

Edit

Credit Reports

▼ 1 files for download

This posting is a summary of credit reports for the Desmond Doss Foundation showing total deposits.

Edit

Reconciliation Reports

▼ 4 files for download

These are the reconciliation reports for the First Citizens Bank checking account that have been prepared using Quicken.

Edit

Images

Image Files

This posting contains various images that can be used by Desmond Doss Foundation board members for their own use...

▼ 6 more

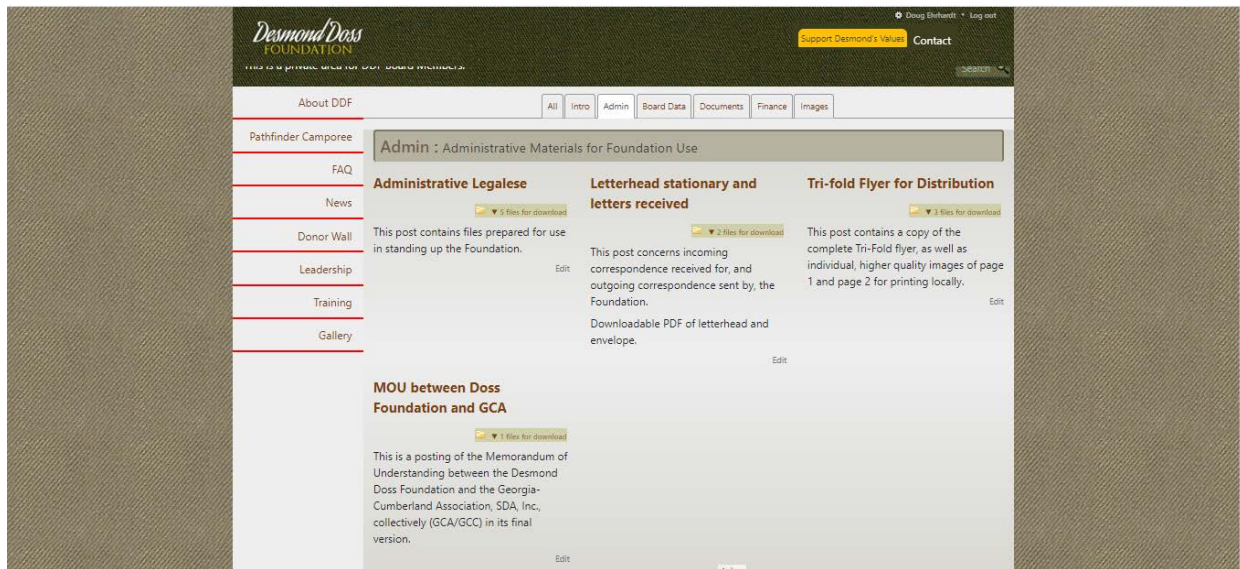
▼ 2 files for download

Edit

Desmond Doss
FOUNDATION

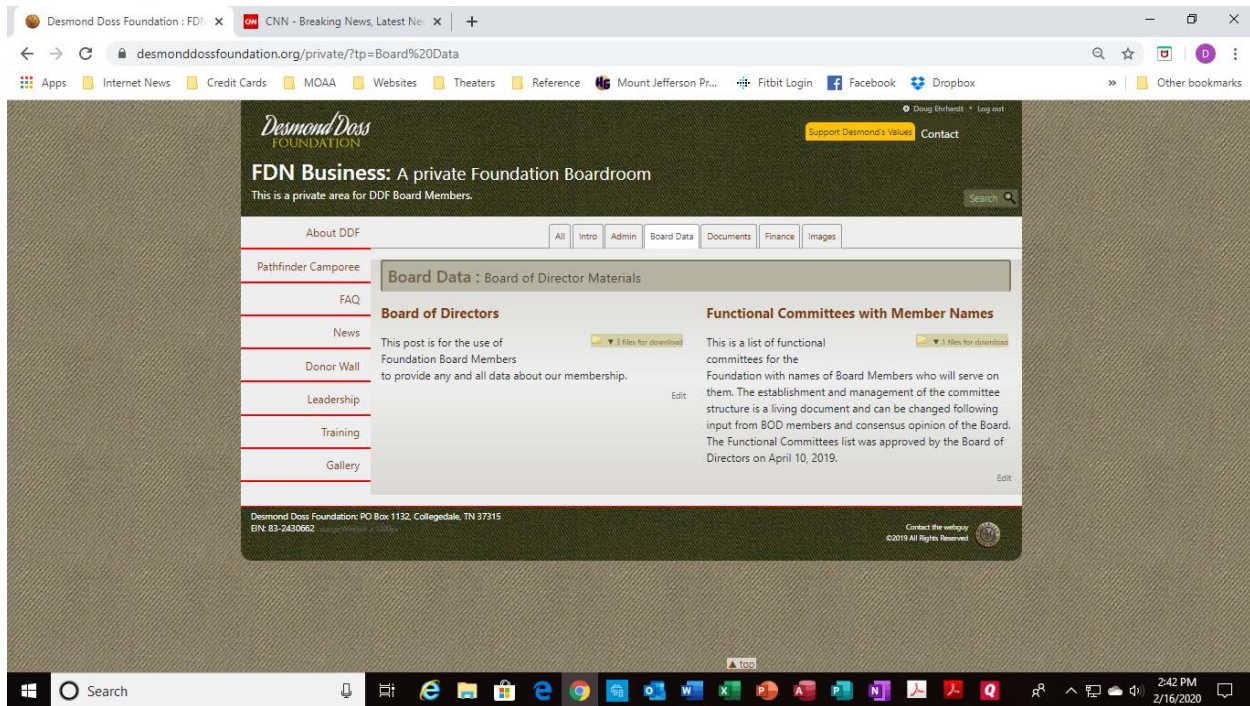
Screen Display: Admin subcategory display in Board Room on DDF website – www.dossfoundation.net

[BACK](#)

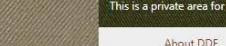


Screen Display: *Board Data* subcategory display in Board Room on DDF website –
www.dossfoundation.net

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[Contact](#)

FDN Business: A private Foundation Boardroom

This is a private area for DDF Board Members.

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[Intro](#)
[Admin](#)
[Board Data](#)
[Documents](#)
[Finance](#)
[Images](#)

Documents : Essential Materials for Foundation Management

Statement of Financial Activity

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190701 - IRS Application For Exemption From Federal Income Tax

This post contains the Foundation's ByLaws as a reference for the Board of Directors.

ByLaws

This post contains the Foundation's ByLaws as a reference for the Board of Directors.

Meeting Minutes

This post is a catalog of agendas, minutes and other relevant files of Foundation business for reference by the Board of Directors.

TN Nonprofit Corporation Charter

Reference copy of the Tennessee Nonprofit Corporation Charter filed on October 31, 2018.

Employer Identification Number (EIN)

IRS EIN dated November 5, 2018 for reference purposes by BOD members.

	TN Nonprofit Corporation Charter ▼ 1 files for download Reference copy of the Tennessee Nonprofit Corporation Charter filed on October 31, 2018. Edit	Employer Identification Number (EIN) ▼ 1 files for download IRS EIN dated November 5, 2018 for reference purposes by BOD members. Edit			
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Financial Activity Go-By ▼ 1 files for download Procedural guidelines for use by Foundation members when planning/executing the expenditure of funds for approved activities. After opening and review of the procedural guidelines, an Expense Voucher can be opened and completed either by hand or on a computer to be submitted to the Foundation Secretary. The Secretary's current address for use when submitting forms is: 896 Lake View Trail, Fleetwood, NC 28626. Edit	Budget ▼ 3 files for download Post of the provisional budget for Desmond Doss Foundation Board of Directors information to stay abreast with the Foundation's financial posture. Edit	Financial Statements ▼ 7 files for download This post contains copies of the Merchant Account Statements from First Citizens Bank. Edit			
	Business Checking Statements ▼ 15 files for download This is a post of statements for the Foundation's merchant account with First Citizens Bank. Edit	Credit Reports ▼ 5 files for download This is a post of statements for the Foundation's merchant account with First Citizens Bank. Edit	Balance Detail Reports ▼ 10 files for download This is a post of statements for the Foundation's merchant account with First Citizens Bank. Edit		
	Debit Reports ▼ 3 files for download This is a post of statements for the Foundation's merchant account with First Citizens Bank. Edit	Georgia-Cumberland Conference General Ledger ▼ 1 files for download Line of Credit This post has the Georgia Cumberland Conference's Sub-Account statement for the Doss Foundation Line of Credit...when funds are exhausted, it is expected that the account will be closed. Edit	VISA Credit Card Report ▼ 6 files for download Posting of all Desmond Doss Foundation VISA Credit Card Statements Edit		
	Admin Summary ▼ 1 files for download This post is a summary list of the Merchant Accounts for the Desmond Doss Foundation. Edit	Credit Card Donations ▼ 3 files for download This post contains copies of all credit deposits made to the Desmond Doss Foundation beginning on January 22, 2019 and continuing to the current date. Edit	Credit Reports ▼ 1 files for download This posting is a summary of credit reports for the Desmond Doss Foundation showing total deposits. Edit		
	Reconciliation Reports ▼ 4 files for download These are the reconciliation reports for the First Citizens Bank checking account that have been prepared using Quicken. Edit				
	Images Image Files This posting contains various images that can be used by Desmond Doss Foundation board members for their own use... ▼ 2 files for download Edit 				
Desmond Doss Foundation: PO Box 1132, Collegedale, TN 37315 EIN: 83-2430662 Contact the web@y ©2019 All Rights Reserved					

Screen Display: *Quicken Deluxe* list of DDF accounts kept by Secretary

BACK

Quicken 2017 Deluxe - Doss Foundation - [Home]

File Edit View Tools Reports Help

Search a payment or deposit

ACCOUNT +

HOME SPENDING BILLS PLANNING PROPERTY & DEBT ADD-ON SERVICES MOBILE & ALERTS TIPS & TUTORIALS

All Transactions \$2,874

Banking \$2,874

Main View View 2 Add View

Customize

All accounts

Account	Ending Balance
Banking	
Spending	
Checking	3,157.46
Credit	
DDF Visa Card	-283.23
Total	2,874.23

Property and Debt

Add an account to get started.

Banking Account Activity: Year to date

Account	Deposit	ATM	Check	Transfer	Other
Checking	0.00	0.00	0.00	0.00	102.26
Total	0.00	0.00	0.00	0.00	102.26

Credit Card Accounts

Account	Credit Limit	Available	Interest %	Balance
DDF Visa Card	5,000.00	4,716.77	Set	-283.23
Total	5,000.00	4,716.77		-283.23

DDF Budget (Provisional)

SPENDING \$0.00 Feb 2020

Budget: \$100.00 ✓

\$13,100.00 LEFT

Go to full budget View updates

Net Worth \$2,874

Credit Score View...

Windows Search

3:09 PM 2/16/2020

Screen Display: *Checking account ledger* that can be found in the Board Room under Finance

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Quicken 2017 Deluxe - Doss Foundation - [Home]

File Edit View Tools Reports

Checking

Search a payment or deposit

Account: Banking \$2,874

Checking

All Dates Any Type All Transactions Reset

Search

Date	Chck...	Payee	Memo	Category	Payment	Clr	Deposit	Amount	Balance
9/30/2019	1004	Desmond Doss, Jr.	Final Payment for Oshkosh Camporee	Mission Outreach	388.00	R		-388.00	2,878.19
10/2/2019	EXP	Authorize Gateway Billing	Expense	Fees & Charges:Bank Fee	15.20	R		-15.20	2,862.99
10/7/2019	EXP	Septembe Service Charge	Expense	Fees & Charges:Bank Fee	21.60	R		-21.60	2,841.39
10/15/2019	DEP	Bankcard Btot Dep	Detroit Tournament	Donation		R	150.00	150.00	2,991.39
10/21/2019	EXP	Bankcard Mtot	Expense	Fees & Charges:Bank Fee	33.99	R		-33.99	2,957.40
11/4/2019	EXP	Authorize Gateway Billing	Expense	Fees & Charges:Bank Fee	15.00	R		-15.00	2,942.40
11/4/2019	EXP	FCB Payment	Credit Card	Bills & Utilities:Credit Carc	283.23	R		-283.23	2,659.17
11/7/2019	EXP	October Service Charge	Expense	Fees & Charges:Bank Fee	22.89	R		-22.89	2,636.28
11/12/2019	DEP	Bankcard Btot Dep	Preauthorized ACH Credit	Other Inc		R	250.00	250.00	2,886.28
11/14/2019	DEP	Bankcard Btot Dep	Cash Donations from Movie	Donation		R	505.00	505.00	3,391.28
11/19/2019	DEP	Bankcard Btot Dep	Gee Book Purchases	Donation		R	150.00	150.00	3,541.28
11/19/2019	1001	Pathfinder Camporee/CVE	Registration X4 & Cart Rental	Mission Outreach	1,125.00	R		-1,125.00	2,416.28
11/20/2019	EXP	Bankcard Mtot	Expense	Fees & Charges:Bank Fee	8.15	R		-8.15	2,408.13
11/22/2019	1005	It Is Written - Ticket No. T601-30	Print Books - The Faith of Desmond Doss	Mission Outreach	337.50	R		-337.50	2,070.63
12/3/2019	EXP	Authorize Gateway Billing	Expense	Fees & Charges:Bank Fee	15.20	R		-15.20	2,055.43
12/6/2019	EXP	November Service Charge	Expense	Fees & Charges:Bank Fee	24.83	R		-24.83	2,030.60
12/10/2019	DEP	Bankcard Btot Dep	Book Sales @ Film Showing	Other Inc		R	40.00	40.00	2,070.60
12/20/2019	EXP	Bankcard Mtot Dep	Expense	Fees & Charges:Bank Fee	15.40	R		-15.40	2,055.20
12/26/2019	DEP	Bankcard Btot Dep	Ehrhardt	Donation		R	1,000.00	1,000.00	3,055.20
1/3/2020	EXP	Authorize Gateway Billing	Expense	Fees & Charges:Bank Fee	16.10	R		-16.10	3,039.10
1/8/2020	EXP	December Service Charge	Expense	Fees & Charges:Service Fe	23.44	R		-23.44	3,015.66
1/21/2020	EXP	Bankcard Mtot Dep	Expense	Fees & Charges:Bank Fee	8.20	R		-8.20	3,007.46
1/27/2020	EXP	Bankcard Btot Dep	Skybest Donation for Film Showing	Donation		R	150.00	150.00	3,157.46

2/16/2020 Check # Payee Memo Category Payment Deposit Amount

87 Transactions

Ending Balance: 3,157.46

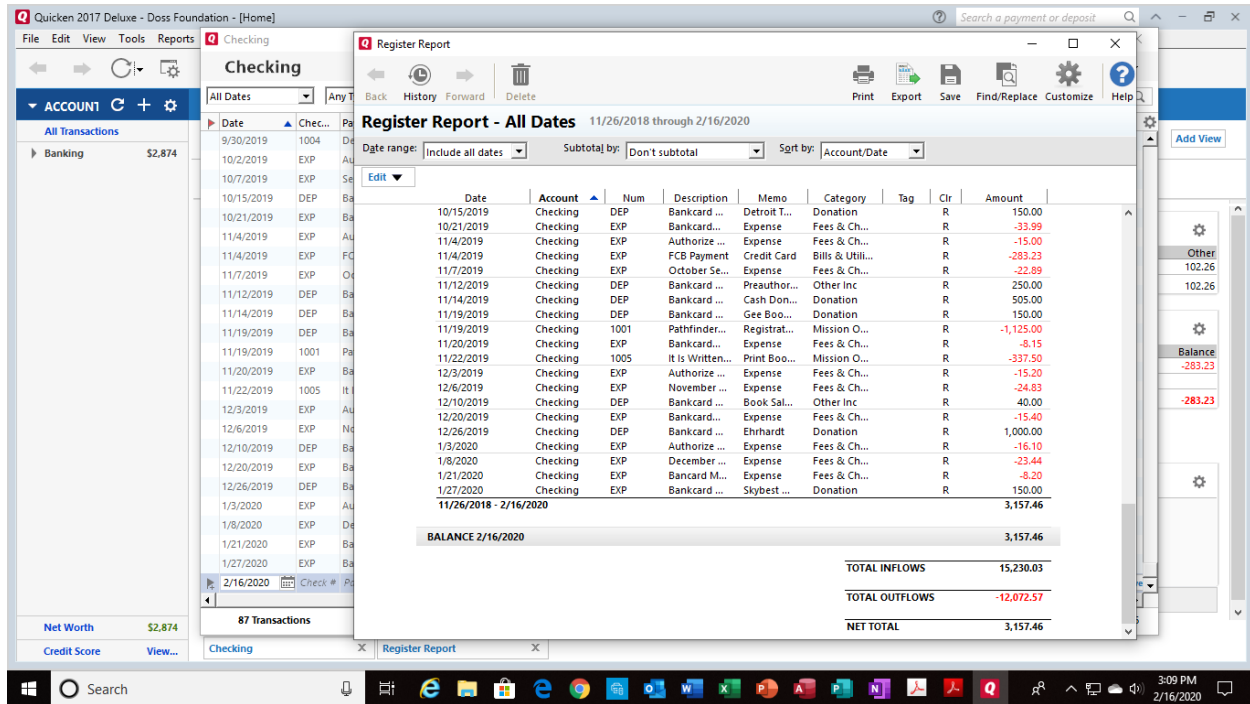
Net Worth \$2,874

Credit Score View...

Checking X

3:08 PM 2/16/2020

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Screen Display: *Register Report* that can be found in the Board Room under Finance

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The screenshot displays the Quicken 2017 Deluxe interface. The main window shows the 'Checking' account with a balance of \$2,874. A 'Register Report' window is open, showing a list of transactions from 11/26/2018 to 2/16/2020. The report includes a table of transactions with columns for Date, Account, Num, Description, Memo, Category, Tag, Clr, and Amount. The transactions are sorted by Account/Date. The report also shows a summary of transactions, including a balance of \$2,874 and a net total of \$3,157.46.

Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
10/15/2019	Checking	DEP	Bankcard ...	Detroit T...	Donation		R	150.00
10/21/2019	Checking	EXP	Bankcard ...	Expense	Fees & Ch...		R	-33.99
11/4/2019	Checking	EXP	Authorize ...	Expense	Fees & Ch...		R	-15.00
11/4/2019	Checking	EXP	FCB Payment	Credit Card	Bills & Utili...		R	-283.23
11/7/2019	Checking	EXP	October Se...	Expense	Fees & Ch...		R	-22.89
11/12/2019	Checking	DEP	Bankcard ...	Preauthor...	Other Inc		R	250.00
11/14/2019	Checking	DEP	Bankcard ...	Cash Don...	Donation		R	505.00
11/19/2019	Checking	DEP	Bankcard ...	Gee Boo...	Donation		R	150.00
11/19/2019	Checking	1001	Pathfinder...	Registrat...	Mission O...		R	-1,125.00
11/20/2019	Checking	EXP	Bankcard ...	Expense	Fees & Ch...		R	-8.15
11/22/2019	Checking	1005	It is Written...	Print Boo...	Mission O...		R	-337.50
12/3/2019	Checking	EXP	Authorize ...	Expense	Fees & Ch...		R	-15.20
12/6/2019	Checking	EXP	November ...	Expense	Fees & Ch...		R	-24.83
12/10/2019	Checking	DEP	Bankcard ...	Book Sal...	Other Inc		R	40.00
12/20/2019	Checking	EXP	Bankcard ...	Expense	Fees & Ch...		R	-15.40
12/26/2019	Checking	DEP	Bankcard ...	Ehrhardt	Donation		R	1,000.00
1/3/2020	Checking	EXP	Authorize ...	Expense	Fees & Ch...		R	-16.10
1/8/2020	Checking	EXP	December ...	Expense	Fees & Ch...		R	-23.44
1/21/2020	Checking	EXP	Bankcard M...	Expense	Fees & Ch...		R	-8.20
1/27/2020	Checking	EXP	Bankcard ...	Skybest ...	Donation		R	150.00
11/26/2018 - 2/16/2020								3,157.46
BALANCE 2/16/2020								3,157.46
TOTAL INFLOWS								15,230.03
TOTAL OUTFLOWS								-12,072.57
NET TOTAL								3,157.46