

Walking Friends Memorial Fund

<u>Year</u>	<u>Date</u>	<u>Check</u>	<u>Activity</u>	<u>Payout (-)</u>	<u>Deposit (+)</u>	<u>Balance</u>
2022			Carry Over Balance			178.00
	5/7/2022		Memorial for Robert McArdle--Lisa's Husband	50.00		128.00
	5/16/2022		Deposit from member		10.00	138.00
	5/23/2022		Deposit from members at annual meeting		76.00	214.00
	6/1/2022		Deposit from member		26.00	240.00
	10/31/2022		Memorial donation for Farrell Dean--Husband	50.00		190.00
2023	3/6/2023		Memorial donation for Evelyn Keith--Kari's Mom	50.00		140.00
	5/10/2023		Donation from Walkers at meeting		176.00	316.00
	7/11/2023		Memorial for Nellie Burrows--Connie Crocker's Mom	50.00		266.00
	7/27/2023		Memorial for Lyle Vander Yacht--Peggy's Husband	50.00		216.00
	9/26/2023		Memorial for Joseph Jarzembowski-Amy VanPelt's Husband	50.00		166.00
	5/17/2024		Donation from Walkers at meeting		123.00	289.00