

Date Rcvd Check	Donor First Name	Donor Last Name	Address
10/2/2021	James	Bottke	
10/2/2021	Joseph	Zatkoff family fund	izatkoff@gmail.com
	Marilyn	Pontack	36484 Oakshire St
	Janet	Marsh	144 Summit View
	Caryn	Gilliland	23162 Crossley Ave
	Kathleen	Russo	8341 Marian St
	Susan	Klauzenberg	5319 Dogwood Dr
	John & Nancy	Morris	8159 Timber Trl
	Judith	Manturuk	6524 Houghten Dr
	Frank & Grace	Jaminet	16424 Ventura Cir
	Kathy	Vandevelde	30370 30 Mile Rd
	Mary	Jerore	12243 Jacobs Ln
	Susan	Boyd	28104 W. 14 Mile Rd
	Sallie	Minnick	21107 Chesapeake Cir
	Dennis & Vera	McQuillan	7513 Botanica Pkwy
	Zuzana	Lundquist	4050 Arbutus Trl
		Benevity fund	
		Benevity fund	
	Joyce	Taylor	216 School Ave
	Karen	Abramovich	23465 Stonehenge Blvd
	Judith	Asher	697 Silman
	Geraldine	Dismondy	17150 Lake View Circle
	C. Elaine	Mitich	2253 Robell Dr
	Marilyn	Roy	24814 Olde Orchard St
	John & Patricia	Duffy	6817 Muirfield Dr
	Karen & Kevin	Shelton	2016 SE 47th St
	P & R	Hines	PO Box 851003
		Acron farm	367 N. Main
	Justin	Fischer	24761 Picara
		Glantz Family Trust	303 Gray Woods Lane
		Michigan State Fair	46100 Grand River Ave
	Diane	Koski	17645 Heim Rd
	John & Margaret	Roebuck	44250 Galway Dr
	Diane	Theut	PO Box 484
	James	Deihl	28460 Witherspoon
	Jerry & Dorothy	Gustafson	24514 Pinnacle Circle
	Karen	Fleming	41850 Canterbury Dr
		Morgan Stanley Gift Fund	2000 Westchester Ave, Floor 2
	Harry	Thompson	28525 Harper
1/14/2022	Eugene & Mary	Drafta	24599 Bashian Dr
1/14/2022	William & Sandra	Kearney	21927 Greentree Lane
1/14/2022	Susan	Hall	22433 Barbara St
1/19/2022		SVS Vision	118 Cass Avenue
1/14/2022		Vibe Credit Union	44575 W. Twelve Mile Rd
1/14/2022	Mr. & Mrs. Robert	Garvey Family Fund	
12/30/2021	Daniel	Rose	50792 Glades Court East
1/19/2022	Lenore	Staff-Hiscoe	5718 Strawberry Cir
1/20/2022	Daniel	Rose	50792 Glades Court East
1/20/2022		Network for Good	Grants Dept POB 191
1/28/2022		Benevity fund	
2/11/2022	David & Laura	Kowalski	43586 Serenity Drive
2/11/2022	Susan & Kenneth	Wisser	67 Bass Ave
3/2/2022		Network for Good	Grants Dept POB 191
3/2/2022		J Thomas Jeweler	
3/2/2022	Jerry	Millen	316 Mystic Meadows Ct
3/2/2022	Fidelity Charitable Donor	Zatkoff	Roger & Megan
3/2/2022	Fidelity Charitable Donor	Zatkoff	Joe & Cate

3/2/2022	Mary	Turner	2958 Bluff Ct
3/2/2022	John & Gail	Siller	2060 Winston
3/2/2022	Ekeba	Ivanova	4179 Ironside Dr
3/2/2022	Russ	Entwistle	3507 Loch Bend Dr
3/22/2022	Check 2335	TOP GOLF	
		Eventbright	
3/25/2022	Jeff	Muck	6563 Pressley Creek Dr
3/25/2022		Nash	2604 Eastern Ave
3/25/2022	Christopher & Shirley	Sobieck	648 Mill Pointe Dr
3/25/2022	Huel & Priscilla	Perkins	1885 Carpenter Dr
3/25/2022	Lawrene	Erica	18231 Player Dr
3/25/2022	Justin & Melissa	Fischer	24761 Picara
3/25/2022	Sue & Thomas	Hillebrand	16220 Old Bedford Rd
3/25/2022	Jeff	Muck	6563 Pressley Creek Dr
3/25/2022	Daniel & Jaime	Taylor	540 Coedale Dr
3/25/2022	Shari	Miller	6173 Pine Creek Ct
3/25/2022		Nash	2604 Eastern Ave
3/25/2022	Steve & Meg	Raminiak	303 E. Hackberry Dr
4/18/2022	Jody & Robert	Nash	17739 Reno
4/18/2022	Mark & Emily	Lada	4094 Maple Rd
4/18/2022	John & Janis	Burkhardt	41455 Chattman
4/18/2022	Kelly & Benjamin	Smith	2760 Bradway Blvd
4/18/2022		Achatz Handmade Pie LLC	30301 Commerce Blvd
4/18/2022		VORTEX USA	1420 Valwood Parkway Suite 205
4/18/2022	Susan & Sarah	Boyd-Mellen	28104 14 Mile Rd
5/12/2022	Thomas & Kathleen	Fahey	6916 Granger Dr
5/12/2022	Elaine	Charney	2361 Vaccaro Dr
5/12/2022	Lenore	Starr-Hiscoe	5718 Strawberry Cir
5/12/2022	Russ & Marlis	Lafevre	2032 Kratage Ct
5/31/2022		Benevity fund	
6/14/2022		Running Race Mngt LLC	
6/14/2022	Linda	McAleer	
6/14/2022	Linda	McAleer	
6/14/2022		Varsity Lincoln	
		WJBK	16550 W. Nine Mile Rd
		Radiometer america inc	250 S. Kraemer Blvd Mailstop B1 W 11
7/15/2022	Kristin Faber	Allstate	43343 Grand Rive Ave
7/27/2022	Kevin & Deborah	Roseborough	452 Fisher Rd
11/28/2022	Jamal & Lillian	Shallal	5429 Greenbriar Dr
11/28/2022		Olde Orchard Pediatric Dentistry	43025 W 12 mile Rd
11/28/2022	zoo run	Words of hope 4 Life, Inc	2071 E. West Maple Rd Suite E503
11/28/2022	Susan	Morelli	2907 Dafoe Terrace
11/29/2022	Drew	Corporate donation	
11/30/2022	Joe & Cate	Zatkoff family fund	jzatkoff@gmail.com
12/21/2022		Corporate donation	
12/28/2022	Carol Ann	Fitzpatrick	28228 Secluded Lane
12/28/2022	Lauren Barsamian	Matthew D Barsamian foundation	9 City PI Apt 301
12/28/2022	James & Kristina	Kunz	115 Forest Ave
12/28/2022		Check that will be sent to VB- comm foundation	
12/28/2022		Transfer out of check from Dep TO VB	
1/8/2023	Transfer from deposit from go fund me ck on 5-13-22		
1/4/2023		Online giving wire transfer	
12/30/2022		Ashgrove Marketing Agency LLC	30475 South Wixom RD
12/31/2022	Bosch	Blackbaud Giving Fund	

1/9/2023		Michigan State Fair	46100 Grand River Ave
12/30/2022	Jeffrey	Wolf	3950 N. Hoyne Ave #2N
1/17/2023	Network for Good	Facebook	
1/24/2023	Laura & Walter	Dawson	18017 Grand Lake Blvd
1/27/2023		Novi Yacht Club	
2/13/2023		Deangelis Diamond Construction	6635 Willow park Dr
2/22/2023	RUNSIGNUP		
3/8/2023	RUNSIGNUP		
3/15/2023	RUNSIGNUP		
3/19/2023	RUNSIGNUP		
3/2/2023		Novi Chamber of Commerce	41875 11 Mile Rd Suite 201
3/20/2023		I Understand Love heals	POBox 822
3/31/2023		Network for Good	
4/18/2023	Daniel	Rose	50792 Glades Ct E
4/18/2023		Rotary Club	POB 159
4/5/2023	RUNSIGNUP		
4/19/2023	RUNSIGNUP		
4/26/2023	RUNSIGNUP		
5/31/2023	RUNSIGNUP		
5/10/2023	RUNSIGNUP		
5/17/2023	RUNSIGNUP		
5/24/2023	RUNSIGNUP		
5/30/2023	Corporate ACH		
5/22/2023		Expression Music Academy	43370 West 10 Mile Rd
6/1/2023	Meredith	Eaton	22518 Power Rd
6/1/2023	Michael & Karen	Bulbuk	41365 Llewelyn Dr
6/1/2023	James & Linda	Bodrie	21940 Garfield Rd
6/1/2023	Karen & Fred	Stuard	42966 Barchester
6/1/2023	Robert & Gayle-Ann	Lark	8621 N. Christine Dr
6/1/2023	William	Draper	7245 Vintage Dr
6/1/2023	David & Monica	Cesarz	8795 Lagoon Dr
6/1/2023	Dennis & Vera	Bugeja	40541 Lenox Park Dr
6/1/2023	John & Yvonne	Reed	40798 Ladene Lane
6/1/2023	Lesley & John	Ripper	20439 Woodbend Dr
7/17/2023	Memorial day reg	City of Novi	
7/26/2023		Corporate American online	
7/13/2023		Lazyboy	one la-Z-Boy Dr
7/13/2023	Robert	Starr	5718 Strawberry Cir
7/13/2023	Lenore	Starr-Hiscoe	5718 Strawberry Cir
8/1/2023	David & Julie	Landry	45471 Kimberly Ct
8/6/2023	Thomas	Deedler	
9/6/2023	Jill	Washburn	1110 East Gunn Rd
10/14/2023	POTS donation		
6/30/2023		Mando Corporation	
12/1/2023	Judith	Manturuk	6524 Houghten Dr
12/21/2023	R.F.	Cendroski	33714 Norfolk St
12/29/2023		Corporate American online	
1/31/2024		Corporate American online	
12/19/2023	Jeffrey	Wolf	3950 N. Hoyne Ave #2N
1/1/2024	Katherine	Nestell	1065 Mollno St
12/13/2023	John & Connie	Garbacik	45626 Emerald Forest Dr
4/22/2024	Mark & Dawn	Frederick	50820 Glades Ct E
3/31/2024	IN Honor or Tristen Dakota Nash	Spartacus Entertainment	3408 S Atlantic Ave 30
3/26/2024	Diane & Robert	Barnett	8893 Glasgow Dr
4/5/2024	Ryan	Starr	1902 Trowbridge Lane
3/31/2024	RUN SIGN UP		
4/30/2024	RUN SIGN UP		
5/31/2024	RUN SIGN UP		
6/11/2024		Accurate Tape & Abel Co	14500 Jib St

4/24/2024		American Online Giving	Polaris Inc.
5/7/2024	Kenneth & Zuzana	Lundquist	4050 Arbutus Trail
5/20/2024		Fidelity Charitable	
TOTALS			
OFFLINE	Suzanne	Edwards	
	Jim	Olesky	

City	State	Zip Code	Amount	Deposit Date	Deposit amount	Thank you note sent
			\$ 50.00	10/18/2021		
			\$ 8,202.31	10/18/2021	\$ 8,252.31	
Clinton Twp	MI	48035	\$ 10.00	11/23/2021		
White Lake	MI	48386	\$ 15.00	11/23/2021		
Hazel Park	MI	48030	\$ 25.00	11/23/2021		
Warren	MI	48093	\$ 25.00	11/23/2021		
White Lake	MI	48383	\$ 50.00	11/23/2021		
White Lake	MI	48386	\$ 50.00	11/23/2021		
Troy	MI	48098	\$ 75.00	11/23/2021		
Clinton Twp	MI	48038	\$ 100.00	11/23/2021		
Lenox	MI	48050	\$ 100.00	11/23/2021		
Bear Lake	MI	49614	\$ 100.00	11/23/2021		
West Bloomfield	MI	48322	\$ 100.00	11/23/2021		
Walled Lake	MI	48390	\$ 100.00	11/23/2021		
Sarasota	FL	34238	\$ 150.00	11/23/2021		
Portage	MI	49024	\$ 200.00	11/23/2021	\$ 1,100.00	
			\$ 3,255.00	12/27/2021	\$ 3,255.00	
			\$ 150.00	12/30/2021	\$ 150.00	
Clawson	MI	48017	\$ 20.00	1/6/2022		
Novi	MI	48375	\$ 20.00	1/6/2022		
Ferndale	MI	48220	\$ 25.00	1/6/2022		
Northville	MI	48168	\$ 25.00	1/6/2022		
Walled Lake	MI	48390	\$ 50.00	1/6/2022		
Novi	MI	48375	\$ 50.00	1/6/2022		
Shelby Twp	MI	48316	\$ 100.00	1/6/2022		
Cape Coral	FL	33904	\$ 100.00	1/6/2022		
Westland	MI	48185	\$ 100.00	1/6/2022		
Milford	MI	48381	\$ 100.00	1/6/2022		
Novi	MI	48374	\$ 400.00	1/6/2022		
Lake Angelus	MI	48326	\$ 500.00	1/6/2022		
Novi	MI	48374	\$ 15,000.00	1/6/2022	\$ 16,490.00	
Chelsea	MI	48118	\$ 20.00	1/11/2022		
Northville	MI	48167	\$ 20.00	1/11/2022		
Armada	MI	48005	\$ 25.00	1/11/2022		
Novi	MI	48377	\$ 25.00	1/11/2022		
South Lyon	MI	48178	\$ 100.00	1/11/2022		
Novi	MI	48377	\$ 250.00	1/11/2022		
Purchase	NY	10577	\$ 250.00	1/11/2022		
St. Clair Shores	MI	48081	\$ 2,000.00	1/11/2022	\$ 2,690.00	
Novi	MI	48375	\$ 50.00	1/21/2022		1/23/2022
Novi	MI	48375	\$ 100.00	1/21/2022		1/23/2022
Detroit	MI	48223	\$ 10.00	1/21/2022		1/23/2022
Mt Clemens	MI	48043	\$ 5,000.00	1/21/2022		1/23/2022
Novi	MI	48377	\$ 100.00	1/21/2022		1/23/2022
			\$ 250.00	2/3/2022		2/3/2022
Novi	MI	48374	\$ 10,000.00	2/3/2022		
Commerce Twp	MI	48382	\$ 35,000.00	1/21/2022	\$ 50,510.00	1/23/2022
Novi	MI	48374	\$ 8,000.00	2/3/2022		1/23/2022
Southfield	MI	48037	\$ 1,955.00	1/28/2022	\$ 9,955.00	N/A
			\$ 16,000.00	1/28/2022	\$ 16,000.00	
Northville	MI	48167	\$ 1,500.00	2/11/2022	GRANT	12/31/2022
Gloucester	Ma	1930	\$ 200.00	2/11/2022	\$ 1,700.00	12/31/2022
Southfield	MI	48037	\$ 205.00	3/2/2022		N/A
			\$ 1,000.00	3/2/2022		Sponsor
Howell	MI	48843	\$ 2,500.00	3/2/2022		Sponsor
			\$ 3,000.00	3/2/2022	Grant	
			\$ 5,028.77	3/2/2022	Grant	12/31/2022

Highland	MI	48357	\$ 50.00	3/2/2022		12/31/2022
Commerce Twp	MI	48382	\$ 158.00	3/2/2022		golf
Waterford	MI	48329	\$ 158.00	3/2/2022		GOLF
Commerce Twp	MI	48382	\$ 158.00	3/2/2022	\$ 12,257.77	GOLF
			(\$6,625.18)	3/22/2022	(\$6,625.18)	
			\$ 5,451.00	3/22/2022	\$ 5,451.00	\$10,613.00
Whitmore Lake	MI	48189	\$ 79.00	3/25/2022		golf
Rochester Hills	MI	48307	\$ 158.00	3/25/2022		golf
Milford	MI	48381	\$ 158.00	3/25/2022		golf
Troy	MI	48098	\$ 160.00	3/25/2022		auktion
Macomb	MI	48042	\$ 331.00	3/25/2022		AUCTION
Novi	MI	48374	\$ 375.00	3/25/2022		auktion
Northville	MI	48168	\$ 400.00	3/25/2022		12/31/2022
Whitmore Lake	MI	48189	\$ 500.00	3/25/2022		auktion
White Lake	MI	48386	\$ 850.00	3/25/2022		auktion
Grand Blanc	MI	48439	\$ 920.00	3/25/2022		auktion
Rochester Hills	MI	48307	\$ 1,156.00	3/25/2022		golf
Arlington Heights	IL	60004	\$ 75.00	3/25/2022	\$ 5,162.00	12/31/2022
Riverview	MI	48193	\$100.00	4/18/2022		12/31/2022
Wixom	MI	48393	\$200.00	4/18/2022		12/31/2022
Novi	MI	48375	\$200.00	4/18/2022		12/31/2022
Bloomfield Hills	MI	48301	\$200.00	4/18/2022		12/31/2022
Chersterfield	MI	48051	\$500.00	4/18/2022		12/31/2022
Carrollton	TX	75006	\$ 2,500.00	4/18/2022		12/31/2022
West Bloomfield	MI	48322	\$80.00	4/18/2022	\$ 3,780.00	12/31/2022
Troy	MI	48098	\$ 50.00	5/13/2022		12/31/2022
Sarasota	FL	34231	\$1,000.00	5/13/2022	GRANT	12/31/2022
Commerce Twp	MI	48382	\$3,000.00	5/13/2022	GRANT	12/31/2022
Commerce Twp	MI	48382	\$ 100.00	5/13/2022	\$ 4,150.00	12/31/2022
			\$ 10,000.00	5/31/2022	\$10,000	
			\$1,351.00	6/15/2022		12/31/2022
			\$2,000.00	6/15/2022		12/31/2022
			\$3,000.00	6/15/2022		12/31/2022
			\$1,000.00	6/15/2022	\$ 7,351.00	12/21/2022
Southfield	MI	48075	\$5,000.00	7/15/2022		12/31/2022
Brea	CA	92821	\$ 1,000.00	7/15/2022	\$ 6,000.00	12/31/2022
Novi	MI	48375	\$5,000.00	9/27/2022		12/31/2022
Grosse Pt Farms	MI	48230	\$200.00	9/27/2022	\$ 5,200.00	12/31/2022
W. Bloomfield	MI	48323	\$25.00	11/28/2022		12/31/2022
Novi	MI	48377	\$100.00	11/28/2022		12/31/2022
Commerce Twp	MI	48390	\$250.00	11/28/2022		12/31/2022
The Villages	FL	32163	\$ 300.00	11/28/2022	\$675.00	12/31/2022
			\$ 10,000.00	11/29/2022	\$10,000.00	
			\$ 5,096.15	12/2/2022	\$5,096.15	12/31/2022
			\$ 712.50	12/21/2022	\$ 712.50	
Farmington Hills	MI	48331	\$ 350.00	12/28/2022		12/31/2022
Nashville	TN	37209	\$ 1,000.00	12/28/2022		12/31/2022
Frankfort	MI	49635	\$ 1,000.00	12/28/2022		12/31/2022
			\$ 100.00	12/28/2022	\$ 2,450.00	
			\$ (100.00)		\$ (100.00)	
			\$ 154.68	1/8/2023	\$ 154.68	N/A
			\$ 214.59	1/9/2023	\$ 214.59	N/A
Wixom	MI	48393	\$ 5,000.00	1/10/2023		12/31/2022
			\$ 25.00	1/10/2023		N/A

Novi	MI	48374	\$ 10,000.00	1/11/2023	\$ 15,025.00	1/23/2023
Chicago	IL	60618	\$ 500.00	1/17/2023	\$ 500.00	12/31/2022
			\$ 1,205.00	1/31/2023		n/a
Presque Isle	MI	49777	\$ 100.00	1/31/2023		4/17/2023
			\$ 250.00	1/31/2023	\$ 1,555.00	n/a
Naples	FL	34109	\$ 1,000.00	2/13/2023	\$ 1,000.00	4/17/2023
			\$ 10.00	2/22/2023	\$ 10.00	na
			\$ 5.00	3/10/2023	\$ 5.00	na
			\$ 5.00	3/15/2023	\$ 5.00	na
			\$ 20.00	3/29/2023	\$ 20.00	na
Novi	MI	48375	\$ 3,300.00	4/18/2023		4/17/2023
Ada	MI	49301	\$ 2,200.00	4/18/2023		4/17/2023
			\$ 100.00	4/18/2023		na
Novi	MI	48374	\$ 8,000.00	4/18/2023	\$ 13,600.00	4/17/2023
Novi	MI	48376	\$ 5,000.00	4/18/2023	\$ 5,000.00	4/19/2023
			\$ 15.00	4/5/2023	\$ 15.00	na
			\$ 5.00	4/19/2023	\$ 5.00	na
			\$ 90.00	4/26/2023	\$ 90.00	
			\$ 40.00	5/31/2023	\$ 40.00	
			\$ 350.00	5/10/2023	\$ 350.00	
			\$ 175.00	5/17/2023	\$ 175.00	
			\$ 155.00	5/24/2023	\$ 155.00	
			\$ 100.00	5/31/2023	\$ 100.00	
Novi	MI	48375	\$ 4,807.00	6/12/2023		
Farmington	MI	48336	\$ 25.00	6/12/2023		6/26/2023
Northville	MI	48167	\$ 50.00	6/12/2023		6/26/2023
Northville	MI	48167	\$ 50.00	6/12/2023		6/26/2023
Canton	MI	48187	\$ 100.00	6/12/2023		6/26/2023
Brighton	MI	48114	\$ 100.00	6/12/2023		6/26/2023
Ann Arbor	MI	48105	\$ 100.00	6/12/2023		6/26/2023
Brighton	MI	48226	\$ 100.00	6/12/2023		6/26/2023
Novi	MI	48377	\$ 150.00	6/12/2023		6/26/2023
Novi	MI	48375	\$ 350.00	6/12/2023		6/26/2023
Northville	MI	48167	\$ 300.00	6/12/2023	\$ 6,132.00	6/26/2023
			\$ 2,130.00	7/17/2023	\$ 2,130.00	n/a
			\$ 10,000.00	7/26/2023	\$ 10,000.00	
Monroe	MI	48162	\$ 500.00	8/25/2023		10/23/2023
Commerce Twp	MI	48382	\$ 6,606.66	8/25/2023		10/16/2023
Commerce Twp	MI	48382	\$ 38,152.61	8/25/2023		10/23/2023
Novi	MI	48374	\$ 300.00	8/25/2023		Raffle
			\$ 401.00	8/25/2023	\$ 45,960.27	Raffle
Rochester	MI	48306	\$ 100.00	10/16/2023	\$ 100.00	10/16/2023
			\$ 1,500.00	10/14/2023	\$ 1,500.00	N/A
			\$ 1,844.67	10/16/2023	\$ 1,844.67	
Troy	MI	48098	\$ 50.00	12/20/2023	\$ 50.00	12/19/2023
Livonia	MI	48152	\$ 100.00	12/21/2023	\$ 100.00	12/21/2023
			\$ 3,000.00	12/29/2023	\$ 3,000.00	
			\$ 6,000.00	1/31/2024	\$ 6,000.00	
Chicago	IL	60618	\$ 500.00	2/12/2024		
Wyandotte	MI	48192	\$ 100.00	2/12/2024		
Novi	MI	48375	\$ 100.00	2/12/2024	\$ 700.00	2/12/2024
Novi	MI	48374	\$ 1,000.00	5/8/2024		6/11/2024
Daytona Beach Shores	FL	32118	\$ 5,000.00	5/8/2024		6/11/2024
White Lake	MI	48386	\$ 50.00	5/8/2024		6/11/2024
Commerce Twp	MI	48382	\$ 2,000.00	5/8/2024	\$ 8,050.00	6/11/2024
			\$ 80.00		\$ 80.00	
			\$ 126.00		\$ 126.00	
			\$ 260.00		\$ 260.00	
Plymouth	MI	48170	\$ 250.00	6/11/2023		6/11/2024

			\$ 97.10	6/11/2024		
Portage	MI	49024	\$ 75.00	6/11/2024		6/11/2024
			\$ 1,500.00	6/11/2024	\$ 1,921.10	
			\$ 307,636.86		\$ 307,635.86	
			\$ 1,200.00			
			\$ 100.00			



Received		Gross	Fee	%	Net		Running bal	Thank you sent	Deposited
	Balance adj.	\$287.48			\$287.48		\$287.48		
9/29/2021	Alan Busch	\$100.00	\$3.98	4%	\$96.02		\$383.50	10/31/2021	
9/29/2021	Dennis Busch	\$50.00	\$2.24	4%	\$47.76		\$431.26	10/31/2021	
9/29/2021	Kristin Schleicher	\$50.00	\$2.24	4%	\$47.76		\$479.02	10/31/2021	
9/29/2021	Laura Hoffman	\$5.00	\$0.66	13%	\$4.34		\$483.36	1/22/2022	
9/29/2021	Margaret Harfoot	\$100.00	\$3.98	4%	\$96.02		\$579.38	10/31/2021	
9/29/2021	Michael McCready	\$50.00	\$2.24	4%	\$47.76		\$627.14	10/31/2021	
9/29/2021	Richard Gonzales	\$100.00	\$3.98	4%	\$96.02		\$723.16	10/31/2021	
9/29/2021	Robert Laux	\$50.00	\$2.24	4%	\$47.76		\$770.92	10/31/2021	
9/29/2021	Susan Lepri	\$250.00	\$9.22	4%	\$240.78		\$1,011.70	10/31/2021	
9/30/2021	Avani Pimputkar	\$250.00	\$9.22	4%	\$240.78		\$1,252.48	10/31/2021	
9/30/2021	Beth Marsh	\$25.00	\$1.36	5%	\$23.64		\$1,276.12	10/31/2021	
9/30/2021	Carol Murer	\$100.00	\$3.98	4%	\$96.02		\$1,372.14	10/31/2021	
9/30/2021	Jonathan Radon	\$100.00	\$3.98	4%	\$96.02		\$1,468.16	10/31/2021	
10/1/2021	Adam Handy	\$100.00	\$3.98	4%	\$96.02		\$1,564.18	1/22/2022	
10/1/2021	Jane Eyre	\$25.00	\$1.36	5%	\$23.64		\$1,587.82	1/22/2022	
10/1/2021	Kristina Judge	\$100.00	\$3.98	4%	\$96.02		\$1,683.84	1/22/2022	
10/1/2021	Nathan Bruce	\$25.00	\$1.36	5%	\$23.64		\$1,707.48	1/22/2022	
10/2/2021	Andrea Tolmich	\$50.00	\$2.24	4%	\$47.76		\$1,755.24	1/27/2022	
10/2/2021	Andrea Tolmich	\$50.00	\$2.24	4%	\$47.76		\$1,803.00	1/27/2022	
10/2/2021	Angela Praski	\$25.00	\$1.36	5%	\$23.64		\$1,826.64	1/22/2022	
10/2/2021	Ashley Petco	\$50.00	\$2.24	4%	\$47.76		\$1,874.40	1/22/2022	
10/2/2021	Christine Haering	\$25.00	\$1.36	5%	\$23.64		\$1,898.04	11/2/2021	
10/2/2021	Deborah Little	\$100.00	\$3.98	4%	\$96.02		\$1,994.06	1/22/2022	
10/2/2021	Gayle Weakland	\$50.00	\$2.24	4%	\$47.76		\$2,041.82	11/2/2021	
10/2/2021	Henry Radcliffe	\$25.00	\$1.36	5%	\$23.64		\$2,065.46	1/22/2022	
10/2/2021	Kathleen Booker	\$50.00	\$2.24	4%	\$47.76		\$2,113.22	11/2/2021	
10/2/2021	Kevin Irrer	\$25.00	\$1.36	5%	\$23.64		\$2,136.86	11/2/2021	
10/2/2021	Leslie Wilson	\$25.00	\$1.36	5%	\$23.64		\$2,160.50	1/22/2022	
10/2/2021	Mary Kline	\$100.00	\$3.98	4%	\$96.02		\$2,256.52	1/22/2022	
10/2/2021	Marylou Clark	\$25.00	\$1.36	5%	\$23.64		\$2,280.16	1/27/2022	
10/2/2021	Marylou Clark	\$25.00	\$1.36	5%	\$23.64		\$2,303.80	1/27/2022	
10/2/2021	Nanci McNeilly	\$25.00	\$1.36	5%	\$23.64		\$2,327.44	1/23/2022	
10/2/2021	Sally Starr	\$25.00	\$1.36	5%	\$23.64		\$2,351.08	1/23/2022	
10/2/2021	Susan Touchberry	\$100.00	\$3.98	4%	\$96.02		\$2,447.10	1/23/2022	
10/2/2021	Timothy Dluzynski	\$200.00	\$7.47	4%	\$192.53		\$2,639.63	11/1/2021	
10/2/2021	Tommy Lam	\$50.00	\$2.24	4%	\$47.76		\$2,687.39	11/1/2022	
10/3/2021	Catherine Devries	\$100.00	\$3.98	4%	\$96.02		\$2,783.41	11/3/2021	
10/3/2021	Julia Frye	\$100.00	\$3.98	4%	\$96.02		\$2,879.43	11/3/2021	
10/3/2021	Mary Elias	\$100.00	\$3.98	4%	\$96.02		\$2,975.45	11/2/2021	
10/3/2021	Rita Sitron	\$25.00	\$1.36	5%	\$23.64		\$2,999.09	11/3/2021	
10/3/2021	Sheena Mac Donald	\$100.00	\$3.98	4%	\$96.02		\$3,095.11	11/3/2021	
10/4/2021	Judith M. Cavanaugh	\$50.00	\$2.24	4%	\$47.76		\$3,142.87	11/2/2021	
10/4/2021	Lawrence Galbraith	\$10.00	\$0.84	8%	\$9.16		\$3,152.03	11/3/2021	

10/4/2021	Sally Stein	\$18.00	\$1.12	6%	\$16.88		\$3,168.91	11/21/2021	
10/5/2021	Lynn Newmyer	\$100.00	\$3.98	4%	\$96.02		\$3,264.93	11/21/2021	
10/7/2021	Frances Longe	\$50.00	\$2.24	4%	\$47.76		\$3,312.69	1/22/2022	
10/7/2021	Jason Tiefenback	\$100.00	\$3.98	4%	\$96.02		\$3,408.71	11/21/2021	
10/7/2021	Kat Dooley Consulting LLC	\$25.00	\$1.36	5%	\$23.64		\$3,432.35	11/21/2021	
10/7/2021	Mary Waters	\$100.00	\$3.98	4%	\$96.02		\$3,528.37	1/22/2022	
10/7/2021	Thomas Kowalski Sr.	\$250.00	\$9.22	4%	\$240.78		\$3,769.15	11/21/2021	
10/8/2021	Diane Koziol	\$25.00	\$1.36	5%	\$23.64		\$3,792.79	12/26/2021	
10/8/2021	Gina Stevens	\$25.00	\$1.36	5%	\$23.64		\$3,816.43	11/21/2021	
10/8/2021	Kiel Smith	\$50.00	\$2.24	4%	\$47.76		\$3,864.19	1/22/2022	
10/9/2021	David Staudt	\$500.00	\$17.94	4%	\$482.06		\$4,346.25	12/26/2021	
10/9/2021	Joan Penoyer	\$100.00	\$3.98	4%	\$96.02		\$4,442.27	12/26/2021	
10/11/2021	Kai Lau	\$100.00	\$3.98	4%	\$96.02		\$4,538.29	12/26/2021	
10/12/2021	Sally Newstead	\$150.00	\$5.73	4%	\$144.27		\$4,682.56	12/26/2021	
10/12/2021	Susan Morelli	\$100.00	\$3.98	4%	\$96.02		\$4,778.58	12/26/2021	
10/13/2021	Sandra Fernandez	\$25.00	\$1.36	5%	\$23.64		\$4,802.22	1/23/2022	
10/14/2021	Andrew Kryzaniwskyj	\$25.00	\$1.36	5%	\$23.64		\$4,825.86	1/19/2022	
10/14/2021	Angela Klaas	\$100.00	\$3.98	4%	\$96.02		\$4,921.88	1/23/2022	
10/14/2021	Arami Miller	\$25.00	\$1.36	5%	\$23.64		\$4,945.52	1/22/2022	
10/14/2021	Barbara Swink	\$100.00	\$3.98	4%	\$96.02		\$5,041.54	1/22/2022	
10/14/2021	Bead-girlz	\$25.00	\$1.36	5%	\$23.64		\$5,065.18	1/22/2022	
10/14/2021	Carmen Saenz	\$25.00	\$1.36	5%	\$23.64		\$5,088.82	1/22/2022	
10/14/2021	Christina Kusiak	\$25.00	\$1.36	5%	\$23.64		\$5,112.46	1/22/2022	
10/14/2021	Colleen Haggerty	\$50.00	\$2.24	4%	\$47.76		\$5,160.22	1/22/2022	
10/14/2021	Corrine Lerner	\$25.00	\$1.36	5%	\$23.64		\$5,183.86	1/19/2022	
10/14/2021	Cynthia McKer	\$25.00	\$1.36	5%	\$23.64		\$5,207.50	1/19/2022	
10/14/2021	Daniel Songer	\$50.00	\$2.24	4%	\$47.76		\$5,255.26	1/19/2022	
10/14/2021	Deborah Ruppe	\$100.00	\$3.98	4%	\$96.02		\$5,351.28	1/22/2022	
10/14/2021	Diana Morris	\$100.00	\$3.98	4%	\$96.02		\$5,447.30	12/27/2021	
10/14/2021	Felisha Marecki	\$25.00	\$1.36	5%	\$23.64		\$5,470.94	1/19/2022	
10/14/2021	Gerald Bilot	\$25.00	\$1.36	5%	\$23.64		\$5,494.58	1/19/2022	
10/14/2021	Hillary Brady	\$25.00	\$1.36	5%	\$23.64		\$5,518.22	1/19/2022	
10/14/2021	Janet Bednarz	\$25.00	\$1.36	5%	\$23.64		\$5,541.86	1/19/2022	
10/14/2021	Janet Brandt	\$25.00	\$1.36	5%	\$23.64		\$5,565.50	1/19/2022	
10/14/2021	Janice M Jones	\$50.00	\$2.24	4%	\$47.76		\$5,613.26	1/19/2022	
10/14/2021	Jason Doran	\$25.00	\$1.36	5%	\$23.64		\$5,636.90	1/19/2022	
10/14/2021	Jean Marie Panyard Davis	\$10.00	\$0.84	8%	\$9.16		\$5,646.06	1/19/2022	
10/14/2021	Jennifer Tomina	\$40.00	\$1.89	5%	\$38.11		\$5,684.17	1/22/2022	
10/14/2021	Jerrilyn Louchart	\$25.00	\$1.36	5%	\$23.64		\$5,707.81	1/22/2022	
10/14/2021	John Moylan	\$25.00	\$1.36	5%	\$23.64		\$5,731.45	1/19/2022	
10/14/2021	Judy Catalio	\$100.00	\$3.98	4%	\$96.02		\$5,827.47	1/22/2022	
10/14/2021	Katina Uzelac	\$100.00	\$3.98	4%	\$96.02		\$5,923.49	1/22/2022	
10/14/2021	Kimberly Hermansen	\$100.00	\$3.98	4%	\$96.02		\$6,019.51	1/22/2022	
10/14/2021	Kimberly Meacham	\$25.00	\$1.36	5%	\$23.64		\$6,043.15	1/19/2022	
10/14/2021	Kristen Riha	\$25.00	\$1.36	5%	\$23.64		\$6,066.79	1/19/2022	
10/14/2021	Kurt Judge	\$25.00	\$1.36	5%	\$23.64		\$6,090.43	1/22/2022	

10/14/2021	Linda Mueller	\$25.00	\$1.36	5%	\$23.64		\$6,114.07	1/22/2022	
10/14/2021	Marcia Krey	\$25.00	\$1.36	5%	\$23.64		\$6,137.71	1/22/2022	
10/14/2021	Marjorie Treppa	\$50.00	\$2.24	4%	\$47.76		\$6,185.47	1/22/2022	
10/14/2021	Mary Jo Baranski	\$40.00	\$1.89	5%	\$38.11		\$6,223.58	1/22/2022	
10/14/2021	Pamela Callaway	\$25.00	\$1.36	5%	\$23.64		\$6,247.22	1/19/2022	
10/14/2021	Paul Fallert	\$50.00	\$2.24	4%	\$47.76		\$6,294.98	1/19/2022	
10/14/2021	PublicCity PR	\$100.00	\$3.98	4%	\$96.02		\$6,391.00	1/19/2022	
10/14/2021	Rachel Wroblewski	\$25.00	\$1.36	5%	\$23.64		\$6,414.64	1/19/2022	
10/14/2021	Robert G Najduk	\$25.00	\$1.36	5%	\$23.64		\$6,438.28	1/22/2022	
10/14/2021	Sandra Greer	\$25.00	\$1.36	5%	\$23.64		\$6,461.92	1/19/2022	
10/14/2021	Sharon Kobeck	\$25.00	\$1.36	5%	\$23.64		\$6,485.56	1/22/2022	
10/14/2021	Sharon Reinke	\$50.00	\$2.24	4%	\$47.76		\$6,533.32	1/19/2022	
10/14/2021	Sherry Adragna	\$100.00	\$3.98	4%	\$96.02		\$6,629.34	1/22/2022	
10/14/2021	Theresa Sedlar	\$25.00	\$1.36	5%	\$23.64		\$6,652.98	1/19/2022	
10/14/2021	Thomas Bell	\$25.00	\$1.36	5%	\$23.64		\$6,676.62	1/22/2022	
10/14/2021	William Breeze	\$50.00	\$2.24	4%	\$47.76		\$6,724.38	1/22/2022	
10/14/2021	William James	\$100.00	\$3.98	4%	\$96.02		\$6,820.40	1/19/2022	
10/14/2021	Woodrow Woo	\$25.00	\$1.36	5%	\$23.64		\$6,844.04	1/19/2022	
10/15/2021	Angela Raczynski	\$25.00	\$1.36	5%	\$23.64		\$6,867.68	1/22/2022	
10/15/2021	Bonnie Martyn	\$50.00	\$2.24	4%	\$47.76		\$6,915.44	1/22/2022	
10/15/2021	Cynthia Kain	\$100.00	\$3.98	4%	\$96.02		\$7,011.46	1/22/2022	
10/15/2021	Danielle Ruskin	\$500.00	\$17.94	4%	\$482.06		\$7,493.52	1/22/2022	
10/15/2021	Kimberly White	\$100.00	\$3.98	4%	\$96.02		\$7,589.54	1/22/2022	
10/15/2021	Lawrence Sussberg	\$50.00	\$2.24	4%	\$47.76		\$7,637.30	1/22/2022	
10/15/2021	Mary Beth Dunn	\$50.00	\$2.24	4%	\$47.76		\$7,685.06	1/22/2022	
10/15/2021	Mary Will	\$100.00	\$3.98	4%	\$96.02		\$7,781.08	1/22/2022	
10/15/2021	Michelle Swanson	\$25.00	\$1.36	5%	\$23.64		\$7,804.72	1/22/2022	
10/15/2021	Nancy Malzahn	\$100.00	\$3.98	4%	\$96.02		\$7,900.74	1/22/2022	
10/15/2021	Nancy Starr	\$1,000.00	\$35.39	4%	\$964.61		\$8,865.35	1/22/2022	
10/15/2021	Sherry McDowell	\$25.00	\$1.36	5%	\$23.64		\$8,888.99	1/22/2022	
10/15/2021	Steven Wyklige	\$25.00	\$1.36	5%	\$23.64		\$8,912.63	1/22/2022	
10/16/2021	Barbara Robinson	\$50.00	\$2.24	4%	\$47.76		\$8,960.39	1/22/2022	
10/16/2021	Brooks Kelley	\$50.00	\$2.24	4%	\$47.76		\$9,008.15	1/22/2022	
10/16/2021	Christian Coates	\$25.00	\$1.36	5%	\$23.64		\$9,031.79	1/22/2022	
10/16/2021	Doug Trimble	\$500.00	\$17.94	4%	\$482.06		\$9,513.85	1/22/2022	
10/16/2021	Emily Dodson	\$50.00	\$2.24	4%	\$47.76		\$9,561.61	1/22/2022	
10/16/2021	John M Corless	\$100.00	\$3.98	4%	\$96.02		\$9,657.63	1/22/2022	
10/16/2021	Karen Ireland	\$100.00	\$3.98	4%	\$96.02		\$9,753.65	1/22/2022	
10/16/2021	Kelly Bambard	\$100.00	\$3.98	4%	\$96.02		\$9,849.67	1/22/2022	
10/16/2021	Mary Stanczyk	\$25.00	\$1.36	5%	\$23.64		\$9,873.31	1/22/2022	
10/16/2021	Quinn Borsuk	\$250.00	\$9.22	4%	\$240.78		\$10,114.09	1/22/2022	
10/17/2021	Eugene Welyhorskyj	\$25.00	\$1.36	5%	\$23.64		\$10,137.73	1/22/2022	
10/17/2021	Jacklyn Galesky	\$50.00	\$2.24	4%	\$47.76		\$10,185.49	1/22/2022	
10/17/2021	Karen Dziadzio	\$50.00	\$2.24	4%	\$47.76		\$10,233.25	1/22/2022	
10/17/2021	Stephanie Davis	\$25.00	\$1.36	5%	\$23.64		\$10,256.89	1/22/2022	
10/18/2021	Carole Milster	\$100.00	\$3.98	4%	\$96.02		\$10,352.91	1/22/2022	

10/18/2021	Delores Drypen	\$100.00	\$3.98	4%	\$96.02		\$10,448.93	1/22/2022	
10/18/2021	Harvey Babcock	\$250.00	\$9.22	4%	\$240.78		\$10,689.71	1/22/2022	
10/18/2021	Joanne Tomaszewski	\$50.00	\$2.24	4%	\$47.76		\$10,737.47	1/22/2022	
10/19/2021	Schmidtke Eileen	\$100.00	\$3.98	4%	\$96.02		\$10,833.49	1/22/2022	
10/19/2021	Vince Camaj	\$100.00	\$3.98	4%	\$96.02		\$10,929.51	1/22/2022	
10/20/2021	Charlene Kowalski	\$500.00	\$17.94	4%	\$482.06		\$11,411.57	1/22/2022	
10/20/2021	Craig Derousse	\$50.00	\$2.24	4%	\$47.76		\$11,459.33	1/22/2022	
10/20/2021	Kimberley Spraggins	\$25.00	\$1.36	5%	\$23.64		\$11,482.97	1/22/2022	
10/20/2021	Lynda Plotinski	\$100.00	\$3.98	4%	\$96.02		\$11,578.99	1/22/2022	
10/20/2021	Sheila King	\$50.00	\$2.24	4%	\$47.76		\$11,626.75	1/22/2022	
10/21/2021	Gail McCowan	\$100.00	\$3.98	4%	\$96.02		\$11,722.77	1/22/2022	
10/21/2021	Patricia Williams	\$25.00	\$1.36	5%	\$23.64		\$11,746.41	1/22/2022	
10/23/2021	Steven Mazur	\$50.00	\$2.24	4%	\$47.76		\$11,794.17	1/22/2022	
10/24/2021	Stacy Rovin	\$100.00	\$3.98	4%	\$96.02		\$11,890.19	1/22/2022	
10/24/2021	Sue Starr	\$500.00	\$17.94	4%	\$482.06		\$12,372.25	1/22/2022	
10/25/2021	Anne Bresler	\$50.00	\$2.24	4%	\$47.76		\$12,420.01	1/22/2022	
10/25/2021	Balow Julie	\$50.00	\$2.24	4%	\$47.76		\$12,467.77	1/22/2022	
10/25/2021	Chris Ogden	\$25.00	\$1.36	5%	\$23.64		\$12,491.41	1/22/2022	
10/25/2021	Crystal Turk	\$25.00	\$1.36	5%	\$23.64		\$12,515.05	1/22/2022	
10/25/2021	Holly Zuziak	\$25.00	\$1.36	5%	\$23.64		\$12,538.69	1/22/2022	
10/25/2021	Mary Krasnoff	\$100.00	\$3.98	4%	\$96.02		\$12,634.71	1/22/2022	
10/25/2021	Megan Hansen	\$5.00	\$0.66	13%	\$4.34		\$12,639.05	1/22/2022	
10/27/2021	Georgia Ayers	\$50.00	\$2.24	4%	\$47.76		\$12,686.81	1/22/2022	
10/27/2021	Linda Kargela	\$25.00	\$1.36	5%	\$23.64		\$12,710.45	1/22/2022	
10/28/2021	David a Howarth	\$25.00	\$1.36	5%	\$23.64		\$12,734.09	1/22/2022	
10/28/2021	Kimberly McCorisk	\$50.00	\$2.24	4%	\$47.76		\$12,781.85	1/23/2022	
10/28/2021	Sandra Keating	\$25.00	\$1.36	5%	\$23.64		\$12,805.49	1/22/2022	
10/31/2021	Janet Koval	\$500.00	\$17.94	4%	\$482.06		\$13,287.55	1/22/2022	
11/1/2021	Derek Huffman	\$100.00	\$3.98	4%	\$96.02		\$13,383.57	1/22/2022	
11/10/2021	Maureen Gilmore-Hayne	\$100.00	\$3.98	4%	\$96.02		\$13,479.59	1/22/2022	
11/21/2021	Kathleen a Ryan	\$100.00	\$3.98	4%	\$96.02		\$13,575.61	1/22/2022	
11/22/2021	Patricia Rahilly	\$100.00	\$3.98	4%	\$96.02		\$13,671.63	1/22/2022	
12/5/2021	Jana Mickel	\$50.00	\$2.24	4%	\$47.76		\$13,719.39	1/22/2022	
12/8/2021	ACH IN		\$0.00				\$13,719.39	12/8/2021	\$ 13,719.29
12/7/2021	Paul Janisse	\$50.00	\$2.24	4%	\$47.76		\$13,767.15	1/22/2022	
12/18/2021	Rachel Miller	\$20.00	\$1.19	6%	\$18.81		\$13,785.96	1/22/2022	
12/26/2021	Hideki Torimoto	\$100.00	\$3.98	4%	\$96.02		\$13,881.98	1/22/2022	
12/26/2021	Jeffrey Wolf	\$500.00	\$17.94	4%	\$482.06		\$14,364.04	1/22/2022	
1/19/2022	ACH IN		\$0.00				\$14,364.04		\$ 644.65
1/17/2022	Jeffrey Wolf	\$500.00	\$17.94	4%	\$482.06		\$14,846.10		
3/9/2022	Sylvana Boguski	\$100.00	\$3.98	4%	\$96.02		\$14,942.12		
3/12/2022	Kathleen Schemanski	\$25.00	\$1.36	5%	\$23.64		\$14,965.76		
3/13/2022	William Czygan	\$5.00	\$0.66	13%	\$4.34		\$14,970.10		
3/13/2022	Ravinder Saini	\$100.00	\$3.98	4%	\$96.02		\$15,066.12		
3/14/2022	Daniel Backman	\$50.00	\$2.24	4%	\$47.76		\$15,113.88		
4/8/2022	Holly McCarthy	\$ 100.00	\$3.98	4%	\$ 96.02		\$15,209.90		

4/14/2022	ach IN		\$0.00				\$15,209.90		\$ 845.86	
5/2/2022	Katie McCulloh	\$ 50.00	\$2.24	4%	\$ 47.76		\$15,257.66			
5/15/2022	Jody Naragon	\$ 25.00	\$0.85	3%	\$ 24.15		\$15,281.81		GFM	
3/16/2022	Rebecca Charbeneau	\$ 20.00	\$0.74	4%	\$ 19.26		\$15,301.07		GFM	
	VILLA BARR	\$ 225.00	\$6.15	3%	\$ 218.85		\$15,519.92			2/18/2024
5/23/2022	PayPal Giving Fund		\$0.00			\$ 262.26	\$15,519.92			
6/22/2022	Saloni Janveja	\$ 250.00	\$5.47	2%	\$ 244.53		\$15,764.45			
6/22/2022	ach in						\$15,764.45		\$ 554.55	
7/25/2022	PayPal Giving Fund					\$48.60	\$15,764.45			
	VILLA BARR	\$50.00	\$1.40	3%	\$48.60		\$15,813.05			2/18/2024
10/11/2022	Sharri Phillips	\$100.00	\$2.48	2%	\$97.52		\$15,910.57			
10/12/2022	Fabian Wambsgans	\$50.00	\$1.49	3%	\$48.51		\$15,959.08			
10/18/2022	Carmen Gicante	\$35.00	\$1.71	5%	\$33.29		\$15,992.37			
10/10/2022	Lorna Klemanski	\$25.00	\$0.85	3%	\$24.15		\$16,016.52		GFM	
10/25/2022	PayPal Giving Fund					\$24.15	\$16,016.52			
11/15/2022	ACH in						\$16,016.52		\$ 252.07	
10/18/2022	Margaret Bankus	\$ 50.00	\$1.40	3%	\$48.60		\$16,065.12		GFM	
11/22/2022	PayPal Giving Fund					\$48.60	\$16,065.12			
12/31/2022	Hideki Torimoto	\$100.00	\$2.48	2%	\$97.52		\$16,162.64			
1/9/2023	ACH IN						\$16,162.64		\$ 146.12	
1/11/2023	Theresa Nilsen	\$20.00	\$0.74	4%	\$19.26		\$16,181.90		GFM	
2/1/2023	PayPal Giving Fund					\$19.26	\$16,181.90		\$ 19.26	
2/8/2023	Greg Morris	\$25.00	\$0.99	4%	\$24.01		\$16,205.91			
3/2/2023	ACH IN						\$16,205.91		\$ 24.01	
5/4/2023	Kathleen Duff	\$50.00	\$1.49	3%	\$48.51		\$16,254.42			
5/20/2023	Aya Nagaoka	\$138.00	\$3.24	2%	\$134.76		\$16,389.18			
	VILLA BARR	\$200.00	\$4.80	2%	\$195.20		\$16,584.38			2/17/2024
5/24/2023	PayPal Giving Fund	\$195.30				\$195.30	\$16,584.38		VB	
6/1/2023	ACH IN						\$16,584.38		\$ 378.57	
7/26/2023	Michael McCreedy	\$25.00	\$0.99	4%	\$24.01		\$16,608.39			
7/9/2023	Hikaru Kuramata	\$57.00	\$2.48	4%	\$54.52		\$16,662.91			
8/2/2023	ACH IN						\$16,662.91		\$ 78.53	
9/19/2023	Joe Bistayi	\$25.00	\$0.99	4%	\$24.01		\$16,686.92			
10/1/2023	ACH IN						\$16,686.92		\$ 24.01	
11/28/2023	Marylou Clark	\$50.00	\$1.49	3%	\$48.51		\$16,735.43			
11/28/2023	Melissa Agosta	\$1.00	\$0.51	51%	\$0.49		\$16,735.92			
12/4/2023	ACH IN						\$16,735.92		\$ 49.00	
11/28/2023	Harry Slater	\$50.00	\$1.40	3%	\$48.60		\$16,784.52		GFM	
11/28/2023	Matt Treat	\$75.00	\$1.95	3%	\$73.05		\$16,857.57		GFM	
11/28/2023	Sally Newstead	\$100.00	\$2.50	3%	\$97.50		\$16,955.07		GFM	
11/28/2023	Scott Lorenz	\$100.00	\$2.50	3%	\$97.50		\$17,052.57		GFM	
11/28/2023	Theresa Nilsen	\$20.00	\$0.74	4%	\$19.26		\$17,071.83		GFM	
11/18/2023	Roberta Hoffmann	\$25.00	\$0.85	3%	\$24.15		\$17,095.98		GFM	
11/28/2023	Margaret Preston	\$15.00	\$0.63	4%	\$14.37		\$17,110.35		GFM	
11/29/2023	Dina Farr	\$25.00	\$0.85	3%	\$24.15		\$17,134.50		GFM	
11/29/2023	Cynthia Szatmary	\$28.00	\$0.92	3%	\$27.08		\$17,161.58		GFM	

12/2/2023	Ann Cirinesi	\$7.00	\$0.45	6%	\$6.55		\$17,168.13		GFM
12/7/2023	Barb McAllister	\$12.00	\$0.56	5%	\$11.44		\$17,179.57		GFM
12/22/2023	PayPal Giving Fund					\$443.65	\$17,179.57		
12/6/2023	Stephanie Simbeck	\$500.00	\$10.44	2%	\$489.56		\$17,669.13		
1/2/2024	ACH IN						\$17,669.13	\$ 933.21	
5/10/2022	PayPal Giving Fund-VB	-\$200.00	-\$4.70	2%	-\$195.30		\$17,473.83	-\$195.30	2/17/2024
6/16/2022	PayPal Giving Fund-VB	-\$225.00	-\$6.15	3%	-\$218.85		\$17,254.98	-\$218.85	2/18/2024
7/1/2022	PayPal Giving Fund-VB	-\$50.00	-\$1.40	3%	-\$48.60		\$17,206.38	-\$48.60	2/18/2024
							\$17,206.38		
		\$18,088.78	\$687.10	4%	\$17,206.38	\$1,041.82		\$ 17,206.38	\$ -

			Bank balance	Difference
Checks/AC H	\$307,635.86			
Pay Pal	\$ 17,206.38			
Bank	\$ 144.86			
Total	\$324,987.10		\$323,109.40	\$ 1,877.70
			6/10/2024	

Villa Barr							
Received			Deposit	Debit	Deposited	Note	ty
4/14/2022	Go fund me		\$ 1,571.36		5/13/2022		
4/15/2022	Tarnor	Terry	\$ 200.00		4/18/2022		DL
4/15/2022	Michigan Labor History Society		\$ 200.00		4/18/2022		DL
5/27/2022	Roe	Dawn		\$ (1,000.00)	5/27/2022	artist in resident	
8/25/2022	Artist in Resident			\$ (500.00)	8/25/2022	artist in resident	
11/30/2022	Burke	Lori	\$ 2,000.00		11/30/2022	Grant	
12/28/2022	Apern & Knapp	Ron & Pam	\$ 100.00		12/28/2022		12/31/2022
11/14/2022	Fox Run CCL	Ken Stevens	\$ 200.00		1/11/2023	transferred from JS acct 1-23	12/31/2022
1/9/2023	Transfer to VB from 12/28/22 deposit in JS		\$ 100.00				
5/3/2023	Northville Womans Club		\$ 100.00		6/12/2023		
6/5/2023	Zimmern	Abigail		\$ (500.00)		artist in resident	#2346
9/1/2023	Ken	Stevens	\$ 97.52			PayPal	
9/1/2023	Fee			\$ (33.00)			
9/1/2023	Kevin	Brophy		\$ (1,000.00)		artist in resident	#2364
10/14/2023	Yunxuan	XU		\$ (1,000.00)		artist in resident	#2367
10/16/2023			\$ 97.62				
12/20/2023	Gatt	Bob	\$ 3,000.00				
12/20/2023	Novi Yacht Club		\$ 400.00				
5/13/2023	Robert Dunne		\$ 195.30		2/17/2024	GFM 5.13.23	
3/22/2022	J Ivers		\$ 48.60		2/17/2024	GFM 6/22/22	
3/25/2022	Jacqueline Dick		\$ 24.15		2/17/2024	GFM 6/22/22	
4/1/2022	Ryan Steadfast		\$ 97.50		2/17/2024	GFM 6/22/22	
5/6/2022	Ryan Steadfast		\$ 48.60		2/17/2024	GFM 6-22-22	
7/1/2022	Mary Kondraciuk		\$ 48.60		2/18/2024	GFM 7/1/22	
2/12/2024	Ken Stevens		\$ 200.00		5/8/2024		11-Jun
4/30/2014	Cindy Yellow		\$ 1,421.25		6/11/2024		11-Jun
			\$ 10,150.50	\$ (4,033.00)	\$ 6,117.50	Remaining Balance	

GFM-go fund me

Bench

10/23/2021	\$ 100.00	Fischer	PayPal
1/11/2022	\$ 100.00	Obranovic	Savings 4994
12/1/2022	\$ 870.00		
12/1/2022	\$ 650.00		
1/31/2023	\$ 300.00		
4/17/2023	\$ 180.00		

\$2,200.00

Date Rcvd Check	Donor First Name	Donor Last Name	Address	City	State	Zip Code
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1/10/2023	Michael	Garvas	462 Norwich	Broadview Heights	OH	44147
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Amount	Deposits	Thank you note sent
100	1/17/2023	

Memorial Day Run

2/22/2023	RUNSIGNUP	\$ 10.00	\$ 10.00	2/22/2023	\$ 10.00
3/8/2023	RUNSIGNUP	\$ 5.00	\$ 15.00	3/10/2023	\$ 5.00
3/15/2023	RUNSIGNUP	\$ 5.00	\$ 20.00	3/15/2023	\$ 5.00
3/19/2023	RUNSIGNUP	\$ 20.00	\$ 40.00	3/29/2023	\$ 20.00
4/5/2023	RUNSIGNUP	\$ 15.00	\$ 55.00		\$ 15.00
4/19/2023	RUNSIGNUP	\$ 5.00	\$ 60.00		\$ 5.00
4/26/2023	RUNSIGNUP	\$ 90.00	\$ 150.00		\$ 90.00
5/10/2023	RUNSIGNUP	\$ 350.00	\$ 500.00		\$350.00
5/17/2023	RUNSIGNUP	\$ 175.00	\$ 675.00		\$175.00
5/24/2023	RUNSIGNUP	\$ 155.00	\$ 830.00		\$155.00
5/20/2023	RUNSIGNUP	\$ 100.00	\$ 930.00		\$100.00
5/31/2023	RUNSIGNUP	\$ 40.00	\$ 970.00		\$ 40.00
7/17/2023	Registration	\$ 2,130.00	\$3,100.00		

\$3,100.00

top Golf								
Deposit	Donor First Name	Donor Last Name	Address	City	State	Zip Code	Amount	Thank you sent
3/2/2022	John & Gail	Siller	2060 Winston	Commerce Twp	MI	48382	\$ 158.00	Top Golf
3/2/2022	Ivanova	Elena	4179 Ironside Dr	Waterford	MI	48329	\$ 158.00	Top Golf
3/2/2022	Russ	Entwistle	3507 Loch Bend Dr	Commerce Twp	MI	48382	\$ 158.00	Top Golf
3/2/2022	Jerry	Millen	316 Mystic Meadows Ct	Howell	MI	48843	\$ 2,500.00	Sponsor
3/2/2022		J Thomas Jeweler					\$ 1,000.00	Sponsor
3/22/2022		TOP GOLF					(\$6,625.18)	TOP GOLF CK
3/25/2022	Jeff	Muck	6563 Pressley Creek Dr	Whitmore Lake	MI	48189	\$ 500.00	Silent Auction
3/25/2022	Lawrene	Erica	18231 Player Dr	Macomb	MI	48042	\$ 331.00	Silent Auction
3/25/2022	Huel & Priscilla	Perkins	1885 Carpenter Dr	Troy	MI	48098	\$ 160.00	Silent Auction
3/25/2022	Daniel & Jaime	Taylor	540 Coledale Dr	White Lake	MI	48386	\$ 850.00	Silent Auction
3/25/2022	Shari	Miller	6173 Pine Creek Ct	Grand Blanc	MI	48439	\$ 920.00	Silent Auction
3/25/2022	Jeff	Muck	6563 Pressley Creek Dr	Whitmore Lake	MI	48189	\$ 79.00	Top Golf
3/25/2022	Christopher & Shirley	Sobieck	648 Mill Pointe Dr	Milford	MI	48381	\$ 158.00	Top Golf
3/25/2022	Justin	Fischer	24761 Picara	Novi	MI	48374	\$ 375.00	Auction????
3/25/2022		Nash	2604 Eastern Ave	Rochester Hills	MI	48307	\$ 1,156.00	Top Golf
4/18/2022		VORTEX					\$ 2,500.00	
3/21/2022		Eventbright					\$ 5,451.00	ticket sales
							\$ 9,828.82	