

July 10, 2021

Balance on Hand	\$4,015.04
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<u>INCOME from Dues and Donations</u>	505.00
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Single Donation	205.00
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Hall Rental Refund (July)	100.00
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+ \$810.00

\$4,825.04

EXPENSES

PLM July Consultation	125.00
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Bartlett Tree Service Consultation	125.00
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Hall Rental Deposit (Sept)	125.00
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Miscellaneous Expenses for July Meeting	59.30
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State of Michigan Association License Fee	20.00
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- \$454.30

Balance on Hand

September 4, 2021	\$4,370.74
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