

TREASURER'S REPORT
SANDWICH QUARTERLY MEETING
ZOOM – West Falmouth
[due to pandemic]
July 23, 2022

IRS
Employer Identification Number
80-0677133

GENERAL FUNDS:

Balance.....4/23/22	\$395.00	Disbursement: Friends' Camp....4/23/22	\$200.00
Quarterly Meet.Contribution.4/23/22	220.00	Beacon Hill House....4/23/22	<u>200.00</u>
Monthly Meet Contribution...4/28/22	200.00		
Individual Contriobution.....4/29/22	<u>75.00</u>		
Subtotal	\$890.00	Balance.....7/23/22	\$490.00

HELPING FUND:

Request from a Sandwich Quarterly Meeting Friend, to help in extraordinary circumstances, which needs the approval from Quarterly Meeting Clerk and Ministry & Counsel Clerk.

Balance.....4/23/22	\$ <u>200.00</u>	Disbursement: None	
Subtotal	\$200.00	Balance.....7/23/22	\$200.00

SUSAN B. KIRBY FUND:

“...for the promotion of Gospel Work, within the limits of Sandwich Quarterly Meeting, of which I am a member.”

Balance.....4/23/22	\$ <u>2,792.51</u>	Disbursement: None	
Subtotal	\$2,792.51	Balance.....7/23/22	\$2,792.51

GRAND TOTAL.....7/23/22 \$3,482.51

Respectfully submitted,

Andrew M. Lizak

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