

St. Andrew's Episcopal Church
Community Meals Monthly Report
March 2022 Activity

Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance	
20100 · Designated Funds - Huntington						9,041.62	
20124 · HM - Community Meals						9,041.62	
Deposit	03/20/2022			donation	115.00	9,156.62	
Check	03/29/2022	3274	William Hebble	Reimb - Sam's Club & GFS	-169.32	8,987.30	
Total 20124 · HM - Community Meals						-54.32	8,987.30
Total 20100 · Designated Funds - Huntington						-54.32	8,987.30
TOTAL					-54.32	8,987.30	