

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

Accrual Basis

| Type   | Date       | Num  | Name           | Memo                        | Amount          | Balance          |
|--|------------|------|----------------|-----------------------------|-----------------|------------------|
| <b>20100 · Designated Funds - Huntington</b> |            |      |                |                             |                 | 6,697.86         |
| <b>20124 · HM - Community Meals</b>          |            |      |                |                             |                 | 6,697.86         |
| Check  | 11/08/2022 | 3467 | William Hebble | Reimbursement for purchases | -88.08          | 6,609.78         |
| Deposit                                      | 11/08/2022 |      |                | Kirk Memorial Donation      | 50.00           | 6,659.78         |
| Gene...                                      | 11/15/2022 | 783  |                | Kirk Memorial Donation      | 550.00          | 7,209.78         |
| Deposit                                      | 11/27/2022 |      |                | Giant Eagle Grant           | 3,000.00        | 10,209.78        |
| Total 20124 · HM - Community Meals           |            |      |                |                             | 3,511.92        | 10,209.78        |
| Total 20100 · Designated Funds - Huntington  |            |      |                |                             | 3,511.92        | 10,209.78        |
| <b>TOTAL</b>                                 |            |      |                |                             | <b>3,511.92</b> | <b>10,209.78</b> |