

8/13/20		Donation - James R. Faulkner - Marker Project	\$25.00	\$2,235.15
8/26/20	1090	Cemetery Cleaning – Vicki Lovegrove	(\$45.00)	\$2,190.15
8/31/20		Balanced with Bank Statement		\$2,190.15
9/8/20	1093	Cemetery Cleaning – Vicki Lovegrove	(\$45.00)	\$2,145.15
9/10/20		Gift	\$50.00	\$2,195.15
9/11/20		Safe Deposit Box Rental	(\$60.00)	\$2,135.15
9/30/20		Balanced with Bank Statement		\$2,135.15
10/13/20		Gift	\$50.00	\$2,185.15
10/31/20		Balanced with Bank Statement		\$2,185.15
11/2/20	1094	Cemetery Cleaning – Vicki Lovegrove	(\$45.00)	\$2,140.15
11/10/20		Gift	\$50.00	\$2,190.15
11/30/20		Balanced with Bank Statement		\$2,190.15
12/9/20		Gift	\$50.00	\$2,240.15
12/31/20		Balanced with Bank Statement		\$2,240.15
1/13/21		Gift	\$50.00	\$2,290.15
1/31/21		Balanced with Bank Statement		\$2,290.15
2/16/21		Gift	\$50.00	\$2,340.15
2/28/21		Balanced with Bank Statement		\$2,340.15
3/10/21		Gift	\$50.00	\$2,390.15
3/31/21		Balanced with Bank Statement		\$2,390.15
4/16/21	1095	Cemetery Cleaning – Vicki Lovegrove	(\$45.00)	\$2,345.15
4/30/21		Balanced with Bank Statement		\$2,345.15
5/10/21		Gift	\$50.00	\$2,395.15
5/25/21	1096	Cemetery Cleaning – Vicki Lovegrove	(\$45.00)	\$2,350.15
5/31/21		Balanced with Bank Statement		\$2,350.15
6/11/21		Gift	\$50.00	\$2,400.15
6/30/21		Balanced with Bank Statement		\$2,400.15
7/23/21		Gift	\$50.00	\$2,450.15
7/31/21		Balanced with Bank Statement		\$2,450.15

### Cemetery Marker Donations

			<b>Amount</b>	<b>Balance</b>
8/13/20		Donation - James R. Faulkner - Marker Project	\$25.00	\$25.00