

THE MICHIGAN FARM AND GARDEN FOUNDATION, INC.
AKA
MICHIGAN DIVISION OF THE WOMAN'S NATIONAL FARM AND GARDEN ASSOCIATION, INC.

Charitable Treasurer's Report – Branch Donations

January 1 to December 31, 2016

Branch Name

Country Garden Club of Northville	\$750.00
County Downs	575.00
Franklin	1,150.00
Northville Garden Club	150.00
Pontiac	125.00
Port Huron Garden Club	475.00
Rochester	200.00
Saginaw	450.00
Trailwood Garden Club	450.00
Trenton	935.00
Troy Garden Club	825.00
Warren	<u>250.00</u>
Total	<u>\$6,335.00</u>

Reconciliation of Branch Donations to Deposits per Treasurer's Report

Branch Donations		\$6,385.00
Transferred to Michigan Division		
International Tea Donation	25.00	
Daffodil Day Donation	<u>25.00</u>	<u>-50.00</u>
Total Deposits per Treasurer's Report		<u>\$6,335.00</u>

Lenore Treba
Charitable Treasurer