

Friends of the Park - Donations  
(My Park Day)

CITY OF ROLLINGWOOD  
RECAP

Last updated:  
4/9/2021

ACCOUNT	100/2132		DATE
DONATIONS:	\$ 2,725.00		
	\$ 500.00		
	<u>\$ 3,225.00</u>		
LESS EXPENDITURES:			
	\$ 628.40	SECOND NATURE LANDSCAPES	10/24/2016
	\$ 311.00	JOANNE PARKER REIMBURSEMENT: IT'S MY PARK DAY	9/28/2016
	\$ 222.00	JOANNE PARKER REIMBURSEMENT: IT'S MY PARK DAY	10/17/2016
	\$ 96.00	JOANNE PARKER REIMBURSEMENT: IT'S MY PARK DAY	10/24/2016
	\$ 7.36	QUIK PRINT	10/31/2016
	\$ 46.25	JOANNE PARKER REIMBURSEMENT: IT'S MY PARK DAY	11/7/2016
	\$ 18.93	QUIK PRINT	11/15/2016
	\$ 120.00	STOKES SIGN CO	3/9/2017
	\$ 63.26	JOANNE PARKER REIMBURSEMENT: IT'S MY PARK DAY	12/18/2017
	\$ 75.00	SECOND NATURE LANDSCAPE	1/2/2018
	\$ 325.95	JOANNE PARKER REIMBURSEMENT	3/26/2018
	\$ 101.55	ANNETTE HUDSON REIMBURSEMENT: MORNING IN THE PARK	5/7/2018
	<u>\$ 2,015.70</u>		
BALANCE	<u>\$ 1,209.30</u>		