

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, 2017 and 2016

The branch totals do not include donations sent to the Michigan Division for Daffodil Day, Detroit Zoo and the International Tea.

<u>Branch Name</u>	<u>2017</u>	<u>2016</u>
Country Garden Club of Northville	\$550.00	\$750.00
County Downs	635.00	575.00
Franklin	900.00	1,150.00
Northville Garden Club	350.00	200.00
Pontiac	125.00	125.00
Port Huron Garden Club	475.00	475.00
Rochester	200.00	200.00
Romeo and Juliet	600.00	.00
Saginaw	150.00	450.00
Springfield	1,200.00	.00
Trailwood Garden Club	450.00	450.00
Trenton	910.00	935.00
Troy Garden Club	500.00	825.00
Warren	<u>250.00</u>	<u>250.00</u>
 Total	 <u>\$7,295.00</u>	 <u>\$6,385.00</u>

Reconciliation of Branch Donations to Deposits per Treasurer's Report – December 31, 2017

Branch Donations	\$7,295.00
Fall Council Meeting – Pumpkin Sale	83.00
General Fund transferred to 4H Children's Garden	158.09
Transferred to Michigan Division	
Detroit Zoo – Monarch Station	<u>-150.00</u>
 Total Deposits per Treasurer's Report	 <u>\$7,386.09</u>

Lenore Treba
Charitable Treasurer