

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, 2015

Branch Name

|                                   |                          |
|-----------------------------------|--------------------------|
| Country Garden Club of Northville | \$900.00                 |
| Franklin                          | 900.00                   |
| Northville                        | 250.00                   |
| Plymouth                          | 100.00                   |
| Pontiac                           | 200.00                   |
| Port Huron Garden Club            | 525.00                   |
| Rochester                         | 1,225.00                 |
| Saginaw                           | 450.00                   |
| Springfield                       | 600.00                   |
| Troy Garden Club                  | 925.00                   |
| Vernor                            | 400.00                   |
| Warren                            | <u>250.00</u>            |
| Total                             | <b><u>\$6,725.00</u></b> |

**Reconciliation of Branch Donations to Deposits per Treasurer's Report**

|  |              |                          |
|--|--------------|--------------------------|
| Branch Donations                           |              | \$6,725.00               |
| Transferred to 4H Endowment                |              |                          |
| General Fund                               | \$26.75      |                          |
| Memorial Fund                              | 50.00        |                          |
| McCallum Scholarship                       | 923.25       |                          |
| Branch Scholarship                         | <u>50.00</u> | 1,050.00                 |
| Individual Donations                       |              | 175.00                   |
| Sale of 4H merchandise at council meetings |              | <u>194.00</u>            |
| Total Credits per Treasurer's Report       |              | <b><u>\$8,144.00</u></b> |

**Lenore Treba**  
Charitable Treasurer