

From: Mary Thorne mjmjthorne@gmail.com
Subject: ANB statement info Serra 7/19/23
Date: July 20, 2023 at 1:20 PM
To: Serra Boulder Board SerraBoulderBoard@groups.outlook.com



**BOULDER COUNTY SERRA APOSTOLATE
ANB**

6/2/23 Balance	20769.56
6/6/23 ch 2215	24.2 ME Thorne for reimb for name tags
6/7/23 deposits	385 donations
6/20/23 ch 2217	50 Fr Frank Maroney speaker
6/30/23 ch 2218	50 Deacon Paulus J VanHoudt
6/30/23 interest	1.73
7/11/23 ch 2220	50 Deacon Christopher S Hora
balance	20982.09

o/s checks

6/2/23 ch 2216	50 Steve Boselli
6/16/23 ch 2219	50 Deacon Paul Acuna Martinez