

**Council of Lutheran Women  
Annual Luncheon - March 23, 2021  
Treasurer's Report  
April 19, 2021**

**Receipts**

Thrivent Action Card (1@ \$250)	\$250.00
M. Cummer (Honorarium)	\$25.00 *

**Annual Luncheon Receipts**

Online Reservations	\$4,206.59
Online Operation Layette & Food Banks	\$1,046.48
Online Scholarship Fund	\$1,075.00

**Scholarship Fund received by mail**

Our Redeemer, Washington MI	\$50.00
Debera Nemetz	\$50.00
Christ Our Savior, Livonia	\$100.00
Unspecified Donation (Brian McNally)	\$20.00
Unspecified Donation (Evelyn Bossard)	\$20.00

**Total Other Receipts**

**\$6,603.07**

**Sponsorship Fund**

Lutheran High School Association	\$250.00
Glen Eden Memorial Park	\$100.00
Daryl & Lucie Witte	\$50.00
CEF	\$250.00
Concordia University, Ann Arbor	\$100.00
M. Cummer	\$100.00
A.H. Peters Funeral Home	\$50.00
Barb Collins, St. Paul, Sterling Heights	\$100.00
Angelica Woman's Guild	\$100.00
Doug and Linda Conger	\$50.00
Sylvia Wallace	\$100.00
Kristin Myher	\$20.00 *
Covenant Financial Planning	\$200.00 *
Huntington Woods Lutheran Church	\$500.00
Judith and James Shepard	\$500.00 *
Barb Yek	\$25.00 *
East Bethlehem, Detroit	\$50.00

**Total Sponsorship Receipts**

**\$2,545.00**

**Total Receipts as of April 19, 2021**

**\$9,388.07**

**Disbursements**

H2H Consulting (Virtual Event Downpayment)	\$1,000.00
Luncheon Speaker - Jan Struck	\$300.00
H2H Consulting (Virtual Event Final Payment)	\$1,000.00
Barb Collins (Printing of Booklet Inserts)	\$15.00
Mailing Supplies (Paid out of Thrivent Action Card)	\$58.23
Mailings and stamps (Paid out of Thrivent Action Card)	\$191.30

**Total Disbursements as of April 19, 2021**

**\$2,564.53**

" Checks not deposited yet.

**Net Profit**

**\$6,823.54**

\*Checks have not been deposited yet.

**Respeprfully Submitted,  
Glory Drum, Treasurer**