

**TREASURER'S REPORT FOR TAX YEAR 2017**  
**HEARTS AND HANDS FOR JESUS INTERNATIONAL**

February 24, 2017	New Account Deposit by Gregg Peters	\$125.00	\$125.00
March 3, 2017	DEBIT Main Street Checks	15.09	109.91
March 23, 2017	Deposit from WePay (Go Fund Me) VAN	63.57	173.48
April 14, 2017	DEPOSIT to VAN Fund (Barb Coxen)	800.00	973.48
June 24, 2017	DEPOSIT to VAN Fund ( B and J Paxson)	100.00	1073.48
July 3, 2017	DEP to VAN Fund (Chiro 1 Wellness)	150.00	1223.48
July 5, 2017	DEP to VAN Fund (Dannebergers)	100.00	1323.48
July 29, 2017	DEP to VAN Fund (Stahle, Kolar, Bohanan, Garrett)	770.00	2093.48
August 2, 2017	DEP from WePay (GoFundMe) VAN Fund	274.80	2368.28
August 10, 2017	DEP to VAN Fund (M and T Smith, + Orn \$)	365.00	2733.28
August 21, 2017	DEP to VAN Fund (K and L Stough)	200.00	2933.28
August 28, 2017	DEP to VAN Fund (Shiloh UCC)	2790.00	5723.28
August 30, 2017	DEP to VAN Fund (Crone Orn \$)	138.00	5861.28
Sept. 11, 2017	DEP to VAN Fund (Shiloh UCC Orn \$)	463.00	6324.28
Sept. 23, 2017	DEP to VAN Fund (Crone Orn \$)	353.00	6677.28
Oct. 7, 2017	DEP to VAN Fund (Bev Peters 50, Garrett Orn)	170.00	6847.28
Oct. 24, 2017	DEP to VAN Fund (Crone Orn \$, \$20 Koch)	266.00	7113.28
Nov. 2, 2017	DEP to VAN Fund (WePay)	68.77	7182.05
Nov. 6, 2017	DEP to VAN Fund (Bentzel Orn \$)	150.00	7332.05
Nov. 22, 2017	DEP to VAN Fund (Peters Orn 290, Chinault, Kohler)	515.00	7847.05
<b>BALANCE AS OF 11/22/17</b>			<b>\$ 7,847.05</b>

**VAN Fund Balance as of 11/22/17    \$ 7,737.14**