



2022 Annual Report

General Fund

1. **Beginning Balance on January 1st 2022 - \$18,617.56**
2. **Credit, Donations & Amazon Smile - \$11,972.45**
3. **Credit, Artisan Marketplace - \$1,140.00**
4. **Credit, Bridge walk T-Shirts - \$715.00**
5. **Credit, Christmas Pot Luck - \$206.00**

6. **Debit, Operating Expenses - \$2,303.87**
7. **Debit, Transfer to Lanny Sterling Memorial Saving Account - \$4,013.25**
8. **Debit, Transfer to Emergency Fund - \$8000.00**
9. **Ending Balance on December 31st, 2022 - \$18,333.89**

Emergency Fund

1. **Beginning Balance on January 1st. 2022 - \$30,844.80**
2. **Credits, Donations - \$33,290.75**
3. **Credits, Concerts - \$7,456.28**

4. **Debits, Distributions - \$33,474.56**
5. **Number of Distributions - 25**
6. **Number of families Helped - 16**
7. **Ending Balance as of December 31st. 2022 - \$33,474.56**

Youth Baseball League:

Beginning Balance on January 1st. 2022 - \$3,142.13
Ending Balance on December, 31st 2022 - \$9,011.81

Memorial Savings Account:

Beginning Balance on January 5th. 2022 - \$4013.25
Ending Balance on January 31st, 2022 - \$4013.67

Most Grateful Thanks to the small group of volunteers that support this organization and continue to donate their time and talents to continue the good work enabling us to continue our mission, especially Jack Gyr, Norm Wheeler, board members, and faithful members that attend our meetings and chair events.

Special Thanks To the Caring individuals who donated to the Emergency and the General Fund:

Michael Collins & Margaret Grano
Peter and Ginna Woessner
Sue Carpenter
Marcie Murphey & John Murphey
Greg & Cindy Goris
Sharon Rose
Nikolas & Theresa Burkhart
Duane & Chris Shugart
Richard Becker
Sharon & David Geisler
Sanford Blumenfeld
Robert & Susan Johnson
Andra & Olivia Dupont
Dana Smith & Mary Fleming
Kip & Janet Pope
John DePuy
Joe Newton

Meg & Dave Walton
Ross & Lee McAninch
Robert McKinnon
Clark Johnson
Richard & Freda Flerlage Foundation
Michael & Melinda Binsfield
Henry & Mary Feeley
John & Mary Tris
Karin Olson
James Likens & Christine Irons
Dianne Hammersmith
Carl & Jackie Oleson
Margaret Dye
David & Cara Cassard
Jerry & Michele Pearson
Jack & Karla Peekstok

Special Thanks To Business's & Non-Profits For Donations to the Emergency and General Fund:

Cherry Republic
Old Settler's Park (Good News in the Park)
Glen Arbor Women's Club
Empire Lion's Club
Dave's Garage, Craig Olvey

Leelanau Coffee Roasting Company
Empire United Methodist Women
Art's Tavern
Empire United Methodist Church

Special Thanks to Concert Venues:

Arts Tavern:
Empire Heritage Museum
Broomstacks

Sweets Bar & Grill
Old Settlers Picnic Ground

Special Thanks to Performers:

John Rutherford & Friends
Blind Dog Hank, Andre Villoch & Norm Wheeler
Jim Crockett & the Beach Bards W/ Patrick Niemisto & John Kumijian

Luke Woltanski
Aaron Boyd