

Parkersville Meeting Property Report as of 12/31/2021

**Income**

|                         |                   |             |
|-------------------------|-------------------|-------------|
| Friends Fiduciary Corp. |                   | \$ 3,235.12 |
| Property                | \$931.18 + 957.29 |             |
| Bequest                 | \$664.02 + 682.63 |             |
| Donations               |                   | 1750.00     |
| Total income            |                   | \$ 4,985.12 |

**Expenses**

|        |  |           |
|--------|--|-----------|
| Mowing |  | \$ 995.00 |
|--------|--|-----------|

|   |  |                     |
|---|--|---------------------|
| Checking Account balance as of 12/31/2021     |  | \$ 15,940.02        |
| Money Market Account balance as of 12/31/2021 |  | <u>\$ 32,309.41</u> |
|   |  | \$ 48,249.43        |

It was a quiet year at Parkersville; no burials or maintenance problems.

Joan Parker Hadik  
Kristina Darlington  
Lars Farmer  
Dale Frens  
Mary M. Sproat