



Revised



Reconciliation Form

To Bob Meek: rhmeekjr@gmail.com
To Rik Peirson: Rik@dayone.com

Please Snailmail this completed form to Bob Meek ~
and E-Mail the basic numbers to Rik ~ by Mon. 5/3/21



Bob Meek, Treasurer
5745 Lee Road
Indianapolis, IN 46216

☐ ~ Donations ~

Checks Received: _____
Total Donations: \$ _____

☐ ~ Expenses ~

Wreath Cost: \$ _____
Other Expenses: \$ _____
Total Expenses: \$ _____

☐ ~ Excess ~

Total Donations: \$ _____
Less Total Expenses: \$ _____
Equals Total Excess: \$ _____ (Check Payable to AWON)

~ Cemetery Name ~ _____

The Concept: Total Donations Less Expenses (Wreath Cost) equals the Excess amount. So reimburse yourself for the cost of the Wreath, but send the receipt to Bob with your Excess Check. If your Donations don't cover the wreath costs, show a Minus Excess ~ and you'll be reimbursed for the cost of the Wreath not covered by Donations.

Any Questions: ask Rik first, then Bob at the E-Mail addresses above.

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