


From: Mary Thorne mjmjthorne@gmail.com 
Subject: Serra ANB
Date: January 1, 2025 at 1:03 PM
To: Serra Boulder Board SerraBoulderBoard@groups.outlook.com



9/18/24 ch 177	50 Fr Humberto Marquez speaker per Jan Landers
10/15/24 V fee	1.15 vanco processing invoice
11/1/24 ch 171	50 Jake Smith speaker
11/1/24 ch 172	50 Rudy Dichtl shroud speaker
10/18/24 ch 170	50 Fr Mark Kovacik new member induction ceremony
10/31/24 int	0.85 interest earned
10/24/24 dep	100 Rudy and Marlene Dichtl memberships
10/31/24 V	205.8 Jerome Higgins NO GOLF donation
10/31/24 V	205.8 Rita Roberts donation seminarians and sisters
10/31/24 V	154.35 Bob Brockish donation
11/1/24 dep	20 Rosalee Garcia donation/no show fee for retreat
11/1/24 dep	100 Stan Peterson donation No Golf
11/1/24 dep	200 Vern and Cathy Rogowski donation check #7894
11/1/24 dep	200 Arlin Meis donation check #480
11/1/24 dep	100 Mary Quilici donation ch #454
10/18/24 ch 169	50 Fr Francis Mayinja c/o Wambale Inc speaker
11/1/24 ch 172	50 Rudy Dichtl shroud speaker
11/18/24 ch 190	50 Deacon George T anniversary
11/18/24 ch 189	125 Fr Austin Okibo anniversary
11/21/24 dep	100 Rosalee Garcia donation
11/21/24 dep	75 Sharon Stetson donation
11/15/24 ch 187	282.29 Amy Michaelis reimbursement for altar service bag items
11/27/24 fee	22.54 check orders Deluxe printing
12/9/24 dep	100 ME Thorne donation #3698
12/9/24 dep	200 Henry Barth no golf donation #1308
12/4/24 ch 195	2150 cash for Christmas for the 43 seminarians delivered by Fr Mark in cards
10/9/24 ch 181	50 Fr Karl Mills speaker
10/9/24 ch 168	100 Fr Karl Mills 25th anniversary
11/1/24 ch 171	50 Jake Smith speaker
11/18/24 ch 188	50 Deacon Jose Rodriguez anniversary
11/18/24 ch 192	50 Deacon Modesto Garcia anniversary
12/9/24 ch 196	61.87 Dori Fitzgerald reimbursement for cards and stamps
12/27/24 dep	232.5 Serra MSJS award
12/27/24 dep	400 Sue and Ed Husler donation no-golf and seminarians gifts
12/31/24 int	0.8 interest earned

balance 9583.79

outstanding checks

11/1/24 ch 182-186	jan has these checks (Jan Landers, Serra President, has these blank checks in her possession)
7/14/23 ch 2223X	50 Deacon Jim Mackin speaker STALE DATED VOID
10/20/23 ch 115	250 Fr CJ Mast retreat speaker STALE DATED VOID
5/3/24 ch 147	50 VOID Deacon Paul Acuna Martinez replacement for lost ch 2219 6/16/23 VOID Sue voided
2/21/24 ch 141 missing 2325	VOID SERRA INTERNATIONAL DUES INVOICE 5462-5882 (SEE CHECK 152)
7/19/24 ch 103	50 Fr Mark K Serra memorial mass per Jan Landers
8/16/24 ch 159	100 Bosco House Project per Jan Landers
8/16/24 ch 163	50 Jacob Lawhorn speaker
12/4/24 ch	100 Deacon Blaise ordination
11/18/24 ch 191	50 Deacon James Mackin anniversary
11/18/24 ch 193	100 Deacon Leonard Onesky
11/18/24 ch 194	10.85 Jan Landers reimbursement for cards

1/1/25 due to SI

2750 not yet paid to Serra International for member dues billing 1/1-6/30/2025 for 61 members

10/25/24 ch 175

25.5 Serra International for 2 new member kits for Dichtls