

Eyeglass Recycling Center Fiscal Year 2022-2023

Quarterly Reports

Dennis Friesz

Fiscal Year 2022-2023 Quarter 1

Beginning Balance July 1, 2022	\$6,656.60
7/5/2022 Deposit Grand Forks Donation	\$100.00
Ending Balance September 30, 2022	\$6,756.60

Fiscal Year 2022-2023 Quarter 2

Beginning Balance September 1, 2022	\$6,756.60
Deposit 11/1/2022 Parade of Green Donations	\$400.00
Emerado Arvilla \$200 G.Forks \$100 Hazen \$100	
Check # 1027 Uhaul Boxes from Safe Ship December 30 2022	-\$69.68
Ending Balance December 31, 2022	\$7,086.92

Assets	Lensometer	Mobile Lensometer
Quarter 1 2022-23 End	2	2
Quarter 2 2022-23 End	2	2