

St. Rose Legacy Fund

April 2015 – Present

Expenses:

H & M Sealing & Coating (parking lot)	\$ 7,396.00
Salvador Heiedia-Mejia (parking lot)	5,691.00
Brady Paving	9,428.00
H & M Roofing (Church)	\$ 14,850.00
H & M Roofing (School)	17,432.93
Arrow Contracting LLC. (Church Repairs)	\$133,602.00
Total Expenses	\$188,399.93
<u>Balance as of December 13, 2019</u>	<u>\$139,448.28</u>