Financial Statement for June 9th, 2025

Balance from January 27th, 2025 $1,530.13

February Social 67 @ $35.00 $2,345.00

February 50/50 $120.00

March 50/50 $90.00

April Social 53 @ $21.00 $1,113.00

Oakwood refund $26.00

April 50/50 $95.00

May Social 61 @ $10.00 $610.00

May 50/50 $120.00

Total Credits $4,519.00

Lisa Beck (Entertainment for February Social) $400.00

Pasta Faire (food February Social) $2,007.41

Rich Flaim (appreciation gift for Woody) $149.20

Janette Adams (supplies for February) $23.75

Carol Wray (social supplies) $27.69

Yvonne Miller (deposit for December social entertainment) $250.00

Oakwood Bar-b-que (food April social) $1,196.32

Rich Flaim (April social supplies & dessert) $54.96

Carol Wray (social supplies) $23.39

Brenda Lord (May Social food) $298.74

Total Debits $4,431.46

Balance Forward $1,530.13

Total Credits $4,519.00

Total Debits $4,431.46

Bank Balance as of June 9th, 2025 $1,617.67