

RECORD OF EXPENSES
11/23/25

Beginning Balance.	\$ 1491.55
Pudent Res.	- \$ 500.00
Cash on hand.	\$ 991.55

Expenses:-

Mail box Rent. ck# 1389	\$ 44.00
FNK	- \$ 39.00
Total Expenses.	- \$ 83.00

Contributions.

Groups -	+ \$ 134.00
District mtg.	+ 10.00
Total Contributions	+ \$ 144.00
Total cash on hand.	+ \$ 1052.55
Prudent Res.	+ \$ 500.00
Ending Balance.	\$ 1552.55