

# Financial Report

SIR Branch 145

August 12, 2025

**Starting Bank Balance:** **\$ 2,263.64**

## Income

Lunch receipts \$ 1,100.00

Pot \$ 61.00

Membership Dues \$ 40.00

**TOTAL** **\$ 1,201.00**

## Expenses

Creative Catering (SIR Luncheon) \$ 767.36

Elks Lodge Monthly Luncheon facility rental \$ 300.00

Juan Ochoa (Cookies) \$ 19.98

David Stull (postage) \$ 16.09

Temple Gallagher (Newsletter) \$ 125.00

**TOTAL** **\$ 1,228.43**

**Net Gain/Loss** **\$ (27.43)**

**Ending Balance** **\$ 2,236.21**