

# Financial Report

SIR Branch 145

July 10, 2025

**Starting Bank Balance:** **\$ 2,801.51**

## **Income**

Lunch receipts \$ 1,000.00

Pot \$ 60.00

Membership Dues \$ 25.00

**TOTAL** **\$ 1,085.00**

## **Expenses**

Creative Catering (SIR Luncheon) \$ 854.12

Carl Mason State Treasurer (Quarterly Assessment) \$ 343.75

Temple Gallagher (Newsletter) \$ 125.00

Elks Lodge Monthly Luncheon facility rental \$ 300.00

**TOTAL** **\$ 1,622.87**

**Net Gain/Loss** **\$ (537.87)**

**Ending Balance** **\$ 2,263.64**