

Financial Report

SIR Branch 145

June 10, 2025

Starting Bank Balance: **\$ 2,839.67**

Income

Lunch receipts \$ 1,120.00

Pot \$ 54.00

Membership Dues \$ 25.00

TOTAL **\$ 1,199.00**

Expenses

Creative Catering (SIR Luncheon) \$ 792.16

Mark Wahlman (lunch cookies) \$ 20.00

Temple Gallagher (Newsletter) \$ 125.00

Elks Lodge Monthly Luncheon facility rental \$ 300.00

TOTAL **\$ 1,237.16**

Net Gain/Loss \$ (38.16)

Ending Balance **\$ 2,801.51**