Financial Report SIR Chapter 145 May 29, 2023

Starting Bank Balance	\$3,421.65
<u>Income</u>	
Lunch receipts Pot Raffel Picnic Tickets Sold 60 at 20.00	\$ - \$ - \$ 560.00 \$1,200.00
Total	\$1,760.00
<u>Expenses</u>	
Second quarter assessment	\$ -
Misc./Inc	\$ 635.00
Newsletter	\$ 88.35
Incidentals/Misc.	\$53.32
Total	\$776.67
Net Gain (Loss)	\$983.33
Ending Balance	\$4,404.98