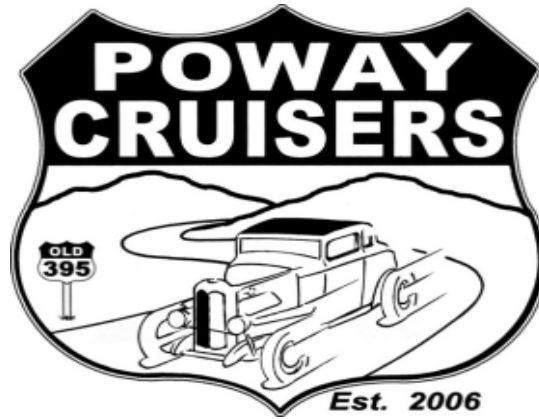




Financial Statement
06/01/2026-06/30/2026

Checking - Beginning Bal	\$2,326.94
Total Income/credits	\$1,249.00
Spring Festival dues	\$40.00
Spring Festival dues	\$20.00
In N Out 50/50	\$234.00
In N Out Dues checks	\$80.00
In-N-Out Name Tags	\$64.00
In N Out Dues checks	\$100.00
In N Out Dues cash	\$305.00
In N Out Merch	\$114.00
Steve Moore Trophies Return	\$245.00
Members meeting 50/50	\$47.00
Total Expenses/debits	\$1,184.67
Ram Creative	\$33.83
Shawn Hodgetts	\$52.50
Shawn Hodgetts	\$98.12
Shawn Hodgetts Spirit of the Fourth	\$250.00
Pat Adler	\$505.22
Steve Moore Trophies	\$245.00
Checking- Ending Bal	\$2,391.27
Savings -Beginning Bal	\$1,802.33
Total income/credits	\$0.01
Interest	\$0.01
Savings-Ending Bal	\$1,802.34
CD Bal	\$5,137.88
Combined Ending Bal	\$9,331.49