



TREASURER'S REPORT

July 2025

Checking

	<u>Income</u>	<u>Expense</u>	
Opening Balance			\$19,328.69
Fifty/Fifty Raffle	\$65.00	- 0 -	
Annual Dues	25.00		
Memorial Gift - Paul Werner		\$88.52	
Club Picnic - Trivia Game Gifts		76.68	
Totals	\$90.00	\$165.20	(\$75.20)
Closing Balance			\$19,253.49