

<b>Statement of Activities (Jan 1, 2026 - Mar 31, 2026)</b>			
<b>Revenue</b>	<b>Amount</b>	<b>Expense</b>	<b>Amount</b>
Soccer 2025 entry MetroFC	700	Hall booking return	-400
Holi Sponsor	200	Home Depot	-185
Holi Income deposit	645	Color Powder	-672
Trustee	100	Sams Club	-24.96
General Membership	200		
<b>Total</b>	<b>1845</b>		<b>-1282</b>
<b>Beginning Bank Balance 1/1/26</b>	<b>19893.37</b>		
Revenue 3 months	1845		
Expense 3 months	-1281.99		
<b>Ending Bank Balance</b>	<b>20,456.38</b>		