

# NWGPA Monthly Balance Sheet: November, 2025

| Date:    | Income:                                  | Amount:    |
|----------|--|------------|
| 10/31/25 | Balance Forward from October 31, 2025    | \$7,882.89 |
| 11/2/25  | Interest from October:                   | \$0.38     |
| 11/30/25 | Interest from November:                  | \$0.34     |
| 11/2/25  | 2026 Gold Show Booths, Tables & Chairs   | \$1,378.50 |
| 11/13/25 | Raffle Sales from 11/13/25 Meeting:      | \$183.00   |
| 11/13/25 | Merchandise Sales from 11/13/25 Meeting: | \$20.00    |
| 11/13/25 | Club Memberships:                        | \$30.00    |
|          | Total income                             | \$1,612.22 |

| Date:    | Disbursements:                     | Amount:    |
|----------|------------------------------------|------------|
| 11/10/25 | Idaho Dream Claim Recording        | \$16.00    |
| 11/13/25 | Eagles #4080: Rent                 | \$80.00    |
| 11/13/25 | Harbor Freight: Raffle Items       | \$15.86    |
| 11/16/25 | Software License:                  | \$404.87   |
| 11/18/25 | Minute Press: December Newsletter  | \$301.37   |
| 11/22/25 | WPMA: Monroe Gold Show             | \$175.00   |
| 11/26/25 | Gold Nuggets for 2026 Show Raffle: | \$504.86   |
|          | Total Disbursements:               | \$1,497.96 |

| Balance Summary:                    |            |
|-------------------------------------|------------|
| Balance Forward: October 31, 2025   | \$7,882.89 |
| Total November, 2025 Income:        | \$1,612.22 |
| Total November, 2025 Disbursements: | \$1,497.96 |
|                                     |            |
| Ending Balance: November 30, 2025   | \$7,997.15 |