

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