

BRANCH 98 - ENDERBY: 2023 POPPY FUND STATEMENT

Opening Balance	December 31, 2022	\$ 10,666.25	
Campaign Deposit		\$	896.15
Campaign Deposit		\$	7,488.45
Campaign Deposit		\$	2,650.00
Campaign Deposit		\$	3,701.25
Campaign Deposit		\$	290.00
Campaign Deposit		\$	475.00
Campaign Deposit		\$	147.25
Interest Earned		\$	5.35
2023 Income from Campaign and all other sources		\$	26,319.70
Poppy Campaign Expenses		\$	291.13
Poppy Campaign Expenses		\$	320.54
Veteran's Dinner Expenses		\$	2,016.00
2023 Closing Balance:		\$	23,692.03