

Income

Dues	\$1,200.00	80 Active Members	\$15.00
Gala	\$25,000.00	Gala income	
Misc Sales and 50/50	\$3,000.00		

Total Income \$29,200.00

Expenses

Non Gala Events	\$4,500.00	Porta Pots, Bands, Police, Water, Signage and C
Gala	\$10,000.00	See last years Gala Expenses
Insurance	\$1,500.00	
PO Box Rent	\$260.00	

Total Expenses \$16,260.00

Residuals \$12,940.00

Total Funds as of 12-31-24

Total Funds as of May 31, 2025

Growth

\$45,826.26

\$59,545.59 \$7,155.07 Wells Fargo

\$13,719.33 \$52,390.52 Investments