

NOVEMBER FINANCE REPORT: Ending November 30, 2024			
Beginning Balance	\$ 8,361.72		
Scholarship Fund	\$ 770.80		
Children & Youth Fund	\$ 500.00		
QM Fund	\$ 1,454.83		
Relief & Disaster Fund	\$ 1,500.00		
Rainy Day Fund	\$ 1,563.00		
Operation Care Package	\$ 487.32	Credits (Deposits)	
General Fund	\$ 1,302.16	50/50 Raffle Member donation to Children's Fund	\$ 51.00
Debits (Checks)		1 Member Dues Deposit	\$ 50.00
Automatic Withdrawal payment to State for (8) Members	\$ 280.00	1 Member Dues Deposit	\$ 50.00
Repay D. Labonte for CC payment for Poker Income Tax	\$ 454.61		
Dept. Commander Blake Banquet for (4) Members	\$ 200.00		
Expense Total	\$ 934.61	Income Total	\$ 151.00
		Children & Youth Fund	\$ 449.00
		Withdrawals	
		Deposits	\$ 51.00
QM Fund	\$ 1,454.83	Total	\$ 500.00
Withdrawals			
Deposits		Rainy Day Fund	\$ 1,500.00
Total	\$ 1,454.83	Withdrawals	
		Deposits	\$ 63.00
Relief & Disaster Fund	\$ 1,500.00	Total	\$ 1,563.00
Withdrawals			
Deposit		Scholarship Fund	\$ 770.80
Total	\$ 1,500.00	Withdrawals	
		Deposits	
Beginning Balance	\$ 8,361.72	Total	\$ 770.80
Income	\$ 151.00		
Expenses	\$ 934.61	Operation Care Package	\$ 487.32
Total of Restricted Assets	\$ 6,275.95	Withdrawals	
Current "Available" General Fund Total	\$ 1,302.16	Deposits	
Current Bank Balance	\$ 7,578.11	Total	\$ 487.32