



Monthly Treasurer Report

Month

December 2030

Prepared By

Ralph D. Hood

Beginning Balance

\$5,000

Income

Date	Description	Amount (\$)
01/05/2030	Membership Fees	1,200
01/10/2030	Donation from Local Business	500
01/15/2030	Fundraising Event	2,300
Total Income:		\$4,000

Expenses

Date	Description	Amount (\$)
01/08/2030	Office Supplies	350
01/12/2030	Rent for Community Hall	1,200
01/18/2030	Event Catering	900
01/25/2030	Marketing and Advertising	450
Total Expenses:		\$2,900

Net Income (Loss)

\$4,000

Total Income

\$2,900

Total Expenses

\$1,100

Net Income (Loss)

Ending Balance

\$6,100

Additional Notes

- The fundraising event on January 15th was highly successful, exceeding the expected income.
- Marketing expenses were higher due to increased social media campaigns.

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