ITEMIZED FINANCIAL REPORT FOR 2023					
November 30, 2022-January 29, 2023					
Beginning Balance					\$6,358.63
DEPOSITS/CRED	ITS DUES				\$50.00
Total Deposits / Credits					\$50.00
New Balance					\$6,408.63
EXPENDITURES					
	YES (LAWN CARE	,			\$40.00
####### LUZMA LEDER (POSTAGE		1			\$120.00
	YES (LAWN CARE	REIMB)			\$40.00
###### FAST SI					\$57.72
	LEDER (NEWSLET	TER REI	MB)		\$129.55
Total Expenditur	es				\$387.27
Poginning Polone	l				¢6 259 62
Beginning Balance					\$6,358.63
Total Deposits / Credits This Report					\$50.00
Total Balance After Deposits / Credits Total Expenditures This Report					\$6,408.63
				\$387.27	
Ending Balance A	Iter Expenditures				\$6,021.36