

2025

<b>June Dist 30 Beginning Balance</b>	<b>\$ 799.56</b>
<b><u>Donations</u></b>	
Unity Group	\$ 100.00
Monthly collection delayed	
<b><u>Expenses</u></b>	
None	\$ -
<b>Jun Ending Balance</b>	<b><u>\$ 899.56</u></b>
Less Prudent Reserve	\$ (500.00)
<b>Spendable Balance</b>	<b><u>\$ 399.56</u></b>

<b>Jun Round-up Beginning Balance</b>	<b>\$ 3,500.00</b>
<b><u>Donations</u></b>	
None	\$ -
<b><u>Expenses</u></b>	
None	\$ -
<b>Jun Ending Balance</b>	<b><u>\$ 3,500.00</u></b>

Pending/planned expenses

84 PO Box - Due End Of Jan

250 District Schedule Printing

60 Semi-Annual Rent - Jan / July

See March 2025 for Prudent Reserve calculations.