



TREASURER REPORT

June 1-30, 2026

by Emilia Chapman

Balance forwarded as of May 31, 2026:	<u>\$48,402.23</u>
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INCOME

Membership Dues:	140.00
Clothing:	0.00
Donations:	0.00
Other	0.00

TOTAL	\$140.00
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EXPENSE:

Cheer Committee	0.00
Scholarship Committee	0.00
Hospitality Committee	64.11 (June mtg)
Programs	325.00 Speakers
DES/Roots/PTO: Annual Contribution	0.00

TOTAL	\$389.11
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Monthly Profit/(loss)	(\$249.11)
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<i>Balance as of June 30, 2026</i>	<i>\$48,153.12</i>
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