

Treasurer's Report April 2025

General Account

Balance: \$ 7502.72

Deposits: Total: \$3095.15

- \$115.47 From Square
- \$2979 in E-Transfers

Total : \$2283 WS Entries \$376 Swag \$250 Learning Day \$70 Membership

- \$50 Madison Francis (E)	- \$40(10+30) Rachel Pechek (LD)	- \$44 Danielle Nadon (S)
- \$80(40x2) Dana Williams(E)	- \$58(20+38) Krista Hillier (E/S)	- \$60 Elisha Church(E)
- \$60 Shantel Leblanc(E)	- \$110(50+60) Shannon Dupuis(E)	- \$120 John Leblanc (E)
- \$42 Tracy McLearn(S)	- \$190 (95x2) Faith Lewis (E)	- \$78 (70+8) Avery Grona
- \$20 Stan Lawton(LD)	- \$105(65+40) Samantha Isham(E/LD)	- \$50 Cadance Nelson
- \$40 Mya Daniher(E)	- \$10 Barbara Britton(LD)	- \$10 Amanda Crowe(LD)
- \$70 Nobuko Fujita(M)	- \$60 Rebecka Feijo(E)	- \$120 Ashley Nostadt(E)
- \$84 Pam Beaune(S)	- \$44 Alessa Sauve(S)	- \$50 Layna Bellavance(E)
- \$22 Shannon Dupuis(S)	- \$65(5+60) Alexis Stevanka(E)	- \$20 Alicia DeLaHamaide(E)
- \$70(70+70+42) Melanie Wolters(E/S)	- \$370(60x5+40+30) Cayla Mursall (E/LD)	
- \$120 (60+60) Stephanie Divitaris (E)	- \$40(20x2) Elizabeth Ruggaber(E)	
- \$240 (40+70+60+70) Ashlyn Miuccio (LD/E/S)	- \$35(15+20) Caitlinne Ribble(E)	
- \$240 (60x4) Katherine Block(E)	- \$50 (40+10) Cheryl Hodgkin(LD)	

Payments: Total: \$1052.64

- \$126.40 Brianne Shanahan for Awards
- \$128.00 Allison Lewis for Food Booth
- \$111.24 Melanie Wolters for Thank you Gift for Maggie
- \$660 Payback to Charity for sign
- \$27 Service fee

Charity Account

Balance: \$12,238.65

Deposits: Total : \$3207.78

- \$2546.71 from Paradise Gaming
- \$660 Transfer from General

Payments: Total : \$1594.97

- \$34.67 To Hydro One Due May 12th

- \$1200 (600+600) To Wetra for Arena Rental

- \$40.28 Essex Power Lines Due May 5th

- \$82.72 (41.36+41.36) To GFL for garbage bin

- \$237.30 To Computer Data Products for Website

Building Account

Balance: \$2043.76