

Treasurer's Report June 2025

General Account

Balance: \$9148.54

Deposits: Total: \$3354.24

- \$449.24 From Square(\$290 Entries, \$105 Membership, \$60 Food Booth)
- \$2015 Cash (\$500 Sponsorship, \$515 Membership, \$810 Entries, \$190 Food Booth)
- \$890 in E-Transfers

E-Transfer Totals: \$180 Entries \$160 Membership \$550 Sponsorship

-\$50 Madison Francis(E)	-\$15 Melanie Wolters(E)	-\$65 Keelie O'Donnell(E)
-\$50 Kristi Lawton(E)	-\$20 Alexis Stevanka(M)	-\$70 Julia Durham(M)
-\$70 Laura Frances Musy(M?)	-\$550 Durnin Farm & Ranch Wear(S)	

Payments: Total:

- \$1124.81 To Town of Tecumseh for Property Tax
- \$93.72 To Lisa Nelson for Food Booth

Charity Account

Balance: \$8049.47

Deposits: \$991.29

Payments: Total : \$4701.84

- \$56.22 To Hydro One Due July 9th
- \$400 To Christy McMullen
- \$780 To Corey Labreche for Plumbing Parts & Labour
- \$600 To Wetra for April 27th Rental
- \$1800 To Dillon McLeod for Grass Cutting April-May
- \$49.75 To Essex Power Lines Due July 7th
- \$1015.87 To Ernie's TV for Fridge

Building Account

Balance: \$2047.18

May 25th Show

Entries- \$645 (\$145Et/\$160Sq/\$390C)

Membership- \$295 (\$25Sq/\$270C)

Food Booth- \$211.93 (\$198C/\$13.93Sq)

Total -\$1151.93

June 15th Show

Entries- \$1250 (\$150Et/\$290Sq/\$810C)

Membership- \$500 (\$105Sq/\$395C)

Food Booth- \$249 (\$189C/\$60Sq)

Total -\$1999