

Treasurer's Report July 2025

General Account

Balance: \$9522.79

Deposits: Total: 777.42

- \$500 Cash Deposit
- \$165.42 Square
- \$112 E-transfer

Payments: Total: \$404.12 Lisa Nelson Food Booth

Charity Account

Balance: \$10,149.38

Deposits: \$2593.55

Payments: Total : \$494.61

- \$41.36 GFL Garbage Bin
- \$53.25 Hydro Due August 11th
- \$400 Jenna Woodley Show Judge

Building Account

Balance: \$2048.92