

# Account Balances

As of: 11/30/2025

Account	CURRENT_BALANCE
<b>Bank Accounts</b>	
Checking	\$ 21,669.50
Savings	\$ 0.00
<hr/>	
<b>Bank Accounts - Total</b>	<b>\$ 21,669.50</b>
 <b>Assets</b>	
Christmas Fund	\$ 39.50
Petty Cash	\$ 35.44
<hr/>	
<b>Assets - Total</b>	<b>\$ 74.94</b>
<hr/>	
<b>Total</b>	<b>\$ 21,744.44</b>

# Income and Expenses

11/01/2025 - 11/30/2025

Account	Nov 2025
<b>Income</b>	
<b>Income - TOTAL</b>	<b>\$ 0.00</b>
<b>Expenses</b>	
Newsletter	\$ 68.96
Newsletter Postage	\$ 234.00
Office Supplies	\$ 17.24
P.O. Box	\$ 78.00
Property Tax	\$ 5.11
Utilities - Street Lights	\$ 156.73
<b>Expenses - TOTAL</b>	<b>\$ 560.04</b>
<b>TOTAL INCOME - EXPENSES</b>	<b>\$ -560.04</b>