Account Expense Charged To
OperatingRasmussenRonaiFletcher
Opening balance for fiscal year:$39,935.35$30,873.6749,860.28$ 1,000.00$
2023-24 Members Dues$26,317.50
Expenses:BudgetExpendedAvailable
 Curriculum:
Speaker Fees:$ 10,000.00$ (5,950.00)$ 4,050.00$ (2,350.00)(3,600.00)$
Allocated expense$ 3,000.00 $ 3,000.00
Other$ 2,000.00 $ (471.23)$ 1,528.77$ (212.50)(258.73)$
Total Curriculum:$ 15,000.00$ (6,421.23)$ 8,578.77$ (2,562.50)(3,858.73)$
 Social Services:
Activities3,000.00$ $ (1,743.27)$ 1,256.73$ (1,743.27)
Donations$ 3,250.00 $ 3,250.00
Total Services:$ 6,250.00 $ (1,743.27)$ 4,506.73$ (1,743.27)
 General Operating:
General$ 1,000.00 $ (797.78)$ 202.22$ (797.78)
Membership500.0022
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