Sunflower Genealogy Society - 2023 YTD Financial Report														
	Fiscal Year: October 1, 2024 to September 30, 2025													
													2024-25	
	Oct	Nov	Dec	Jan	n Feb	Ma	r Ap	r May	Jun	Jul	Aug	Sep	YTD	Budget
Beginning Balance	\$ 2,062.58													\$2,062.58
Income:														
Member Dues	\$ -													\$ 450.00
Other	\$ -													\$ -
Total Income														\$ 450.00
Expenses:														
Presenter	\$ -												\$ -	\$ (330.00)
Subscriptions	\$ -												\$ -	\$ (260.00)
Library	\$ -												\$ -	\$ (50.00)
Marketing	\$ -												\$ -	\$ (100.00)
Office	\$ -												\$ -	\$ (30.00)
Other	\$ -												\$ -	\$ (50.00)
Total Expenses	\$ -	\$ -	\$ -	\$	- \$ ·	\$	- \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (820.00)
														\$1,692.58
Ending Balance	\$ 2,062.58													
Membership:														
2024 Members	30													
2025 Renewals														
New Members														
Total Members	30										_			