Sunflower Genealogy Society - 2023 YTD Financial Report														
Fiscal Year: October 1, 2024 to September 30, 2025														
2/1/25														**2024-25**
	Oct	**Nov**	**Dec**	**Jan**	**Feb**	**Mar**	**Apr**	**May**	**Jun**	**Jul**	**Aug**	**Sep**	**YTD**	**Budget**
Beginning Balance	$ 2,062.58	$ 2,062.58	$ 2,437.58	$ 2,512.58	$ 2,418.59	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,062.58
Income:														
Member Dues	$ -	$ 120.00	$ 75.00	$ 178.50										$ 450.00
Other	$ -	$ 255.00												$ -
Total Income	$ -	$ 375.00	$ 75.00	$ 178.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 450.00
Expenses:														
Presenter	$ -	$ -	$ -	$ (115.00)									$(115.00)	$ (330.00)
Subscriptions	$ -	$ -	$ -	$ (49.90)									$ (49.90)	$ (260.00)
Library	$ -	$ -	$ -										$ -	$ (50.00)
Marketing	$ -	$ -	$ -	$ (50.00)									$ (50.00)	$ (100.00)
Office	$ -	$ -	$ -	$ (7.59)									$ (7.59)	$ (30.00)
Other	$ -	$ -	$ -	$ (50.00)									$ (50.00)	$ (50.00)
Total Expenses	$ -	$ -	$ -	$ (272.49)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$(272.49)	$ (820.00)
Ending Balance	$ 2,062.58	$ 2,437.58	$ 2,512.58	$ 2,418.59										$ 1,692.58
Membership:														
2024 Members	30	30	30											
2025 Renewals	0	8	5	10										
New Members	0	0	0	2										
Total Members	30	30	30	25 new and renewed										