

Treasurer's Report November 2024

General Account

Balance: \$ 7277.06

Deposits: \$338 in E-Transfers

- \$200 Ashlyn Miuccio (Payback for Show Judge Due to Paying Dee Cash at Show)

- \$35 Kristi Lawton (Entry Fee) - \$35 (25+10) Chris Shepley (Entry Fee)

- \$8 Alexis Stevanka - \$60 Erica Bacon (Membership paid at goats)

\$1170 in Cash Deposit from November Show and Donations for Ed

Payments: \$36.32 Payed back to Charity due to lost invoice

Charity Account

Balance: \$5657.93

Deposits: \$2192.88 from Paradise Gaming

\$36.32 Payback from General due to lost invoice

Payments: \$9500 Dillon McLeod for Driveway Part 2 and Drainage

\$348.04 To Accurate Creations for New Bingo Shirts

\$904 To Backwoods Turf and Timber

\$200 To Ashlyn Miuccio for Show Judging

\$44.28 To Hydro One Due December 10th

Building Account

Balance: \$2033.97