

**FINANCIAL STATEMENT SEPTEMBER 2, 2023**

<b>Balance on Hand on July 8, 2023</b>	<b>\$4,455.13</b>
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**INCOME**

Deposit of Raffle Money, Winner/Charity	200.00
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Refund Lake County Pavillion Rental – July	100.00
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<b><u>TOTAL</u></b>	<b>\$4,755.13</b>
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**EXPENSES**

Todd Schneider – 1 yr Website Domain	21.99
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Meceola Currie Comfort Home Donation/Raffle	200.00
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State of MI Association Filing Fee	20.00
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Memorial- Pat Stegmeier – Kids Food Basket	75.00
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<b><u>TOTAL</u></b>	<b>\$ 316.99</b>
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<b><u>TOTAL IN ACCOUNT AS OF SEPTEMBER 2, 2023</u></b>	<b>\$4,438.14</b>
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