

Administrative Revenue 2025-2026

Member meetings, happy dollars	\$1569.00
Membership dues	5200.00
Interest Income	20.70

Total Admin Revenue \$6789.70

Administrative Expenses 2025-2026

Bank Fees, Raffle Fee,	\$175.00
Dist. & International Dues.	4298.48
Far West Conference, Pets.	250.00
Bookkeeping & CPA Preparation	995.00
Meeting Venue	1800.00
Internet Domain	159.30
Marketing- Chamber, District Basket.	1705.00
Club Service and Membership	
Supplies	
Postage	206.00

Total Admin Expenses. \$ 9588.78

Admin Deficit - (\$2799.08)

Admin Events

Charter night - January 2026	\$1850.00
Charter night - Expenses	1870.77

Charter Night Loss - (\$20.77)

Debunking Dinner - June 2026	830.00
Debunking Dinner Expenses	1100 .00

Debunking Dinner Loss - (\$270.00)

Total Admin Loss 2025-2026 - (\$3089.85)

