Year	Date	Deposit	Description
2024	11/22/2024	$200	11th PA Dues 25' Dues
"	11/22/2024	$200	78th PA Dues 25' Dues
"	11/22/2024	$200	28th Mass Co. B 25' Dues
"	11/22/2024	$35.00 Cash	Scot B to open account
"	12/12/2024	$200.00	8th Connecticut 25' Dues
"	12/12/2024	$200.00	3rd U.S Regulars 25' Dues
"	12/12/2024	$200.00	2nd WV Co. I 25 Dues
"	12/12/2024	$200.00	28th Mass Co. K 25' Dues
"	12/12/2024	$200.00	14th CT Co. G 25' Dues
"	12/12/2024	$200.00	63rd PA Co. C 25' Dues
"	12/12/2024	$55.00	63rd PA two add. Insureds
2025	1/27/2025	$200.00	Liberty Rifles Dues
"	2/24/2025	$200.00	2nd USSS Dues
"	10/16/2025	$53.30	Two additional insureds 8th CT
"	12/11/2025	$26.65	Additional Insured LR
"			
		Start of New Fiscal Year	
"	12/11/2025	$1,540.00	2026 Dues all 11 organizatio

Year	Date	Expense	Description
2024	12/2/2024	($35.78)	Checks ordered
"	12/23/2024	($1,023.50)	Insurance Premium Payment
2025	1/3/2025	($120.00)	Meeting Venue Reimbursement
"	1/15/2025	($95.40)	Website Reimbursement
"	1/21/2025	($275.00)	501C3 Application
"	2/11/2025	($54.50)	Two additonal insureds 63rd PVI
"	5/23/2025	($53.30)	Two additional insureds 8th CT
"	11/5/2025	($26.65)	Additional Insured LR
"	11/25/2025	($100.00)	Meeting Venue Reimbursement
"	12/11/2025	($1,148.13)	Premium Payment
"	12/24/2025	($95.40)	Website Reimbursement

Deposits	$3,909.95
Expenses	($3,027.66)
Current Balance	$882.29