Donations from Membership Drive \$1,60		for the Period	August 1, 2024 through Ju	ıly 31, 2025	
Savings \$44,516.73 Savings \$5,300.97					
Savings: \$5,300.97 TOTAL: \$49,817.70 REVENUE:					As of 7/31/25
REVENUE :	Balance				
Membership Dues (354 total :124*\$20 + 230*\$30) \$10,000 Regular payment PayPal Revenue (less fees) es of) Gazette, Directory Advertisements \$1,88 Interest (from Savings) \$1,60 Donations from Membership Drive \$1,60 Donations from Membership Drive \$1,60 Donations from Events \$20 July 4th Donations \$10 Octoberfest Revenue \$45 Misc.			· · · · · · · · · · · · · · · · · · ·		
Membership Dues (354 total :124*\$20 + 230*\$30) \$10,000 Regular payment		TOTAL:	\$49,817.70		
Membership Dues (354 total :124*\$20 + 230*\$30) \$10,000 Regular payment					
Regular payment		in Dues (354 total :12	4*¢20 ± 230*¢30)	\$10,000	
PayPal Revenue (less fees) es of) Gazette, Directory Advertisements \$1,88 Interest (from Savings) \$1,60 Donations from Membership Drive \$1,60 Donations from Events \$20 July 4th Donations \$10 Octoberfest Revenue \$45 Misc.		·	4 \$20 + 230 \$30)	\$10,000	
Gazette, Directory Advertisements \$1,88 Interest (from Savings) \$ \$ \$ Donations from Membership Drive \$1,60 Donations from Events \$20 July 4th Donations \$310 Octoberfest Revenue \$45 Misc. \$14,23			es of)		
Interest (from Savings) \$			\$1.880		
Donations from Membership Drive \$1,60				\$2	
Donations from Events \$20			VA.		
July 4th Donations			ve		
Nisc. Stage					
Misc. \$14,23				\$450 \$450	
TOTAL REVENUE \$14,23		or revenue		φ430	
Second	IVIISC.	+			
Second	TOTAL P	FVENUE		\$1 <i>4</i> 222	
Gazette Printing (\$670*4) \$2,68	IOIALN			Ψ17,232	
Gazette Printing (\$670*4) \$2,68 Community Outreach Other Colommunity Events* \$1,47 July 4th Parade/picnic \$80 Octoberfest \$1,20 Volunteer Appreciation \$30 National Night Out \$50 Grounds Maintenance Mowing/upkeep \$6,10 Beautification \$2,00 Contributions Kings Park Band \$50 Police & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$\$40 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$25 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$55	(PENSES:	+			
Community Outreach Other Colommunity Events* \$1,47 July 4th Parade/picnic \$80 Octoberfest \$1,20 Volunteer Appreciation \$30 National Night Out \$50 Grounds Maintenance \$6,10 Beautification \$2,00 Contributions \$2,00 Contributions \$50 Folice & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$3,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2,00 Administrative Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$55		rinting (\$670*4)		\$2 680	
Other Colommunity Events* \$1,47 July 4th Parade/picnic \$80 Octoberfest \$1,20 Volunteer Appreciation \$30 National Night Out \$50 Grounds Maintenance \$6,10 Beautification \$2,00 Contributions \$50 Kings Park Band \$50 Police & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Web Hosting \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$5		<u> </u>		Ψ2,000	
July 4th Parade/picnic		-		\$1 470	
Octoberfest \$1,20 Volunteer Appreciation \$30 National Night Out \$50 Grounds Maintenance \$6,10 Beautification \$2,00 Contributions \$50 Kings Park Band \$50 Police & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$52 Web Hosting \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$5				\$800	
Volunteer Appreciation \$30 National Night Out \$50 Grounds Maintenance \$6,10 Mowing/upkeep \$6,10 Beautification \$2,00 Contributions \$50 Kings Park Band \$50 Police & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$52 Web Hosting \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$5				<u> </u>	
National Night Out \$50 Grounds Maintenance \$6,10 Beautification \$2,00 Contributions \$2,00 Kings Park Band \$50 Police & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$ Web Hosting \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$5				\$300	
Grounds Maintenance				\$500	
Mowing/upkeep				Ψοσο	
Beautification \$2,00	- Or Surius I			\$6 100	
Contributions				<u> </u>	
Kings Park Band \$50 Police & Fire \$20 Schools \$40 Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$ Web Hosting \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$55 Misc. \$50 Mi	Contribution			Ψ2,000	
Police & Fire	Continuation			\$500	
Schools				\$200	
Neighborhood Watch \$20 Membership Materials \$52 Website Maintenance \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5				\$400	
Membership Materials\$52Website Maintenance\$Web Hosting\$1,00Administrative Expenses\$20Post Office Box Rental\$28State Registration\$2Insurance\$35Dues (Braddock District Council)\$10President's Contingency Fund\$25Emergency Preparedness\$5Misc.\$				\$200	
Website Maintenance\$Web Hosting\$1,00Administrative Expenses\$20Post Office Box Rental\$28State Registration\$2Insurance\$35Dues (Braddock District Council)\$10President's Contingency Fund\$25Emergency Preparedness\$5Misc.\$	-			\$525	
Web Hosting \$1,00 Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$				\$0	
Administrative Expenses \$20 Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$				\$1,000	
Post Office Box Rental \$28 State Registration \$2 Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$				\$200	
State Registration\$2Insurance\$35Dues (Braddock District Council)\$10President's Contingency Fund\$25Emergency Preparedness\$5Misc.\$		·		\$280	
Insurance \$35 Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$				\$25	
Dues (Braddock District Council) \$10 President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$				\$350	
President's Contingency Fund \$25 Emergency Preparedness \$5 Misc. \$				\$100	
Emergency Preparedness \$5 Misc. \$		President's Contingency Fund		\$250	
Misc. \$				\$50	
				\$0	
TOTAL EXPENSES 19,13	TOTAL EX	KPENSES		19,130	