**Financial Report ~ As of May 16, 2022**

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| --- | --- | --- | --- | --- | --- |
| **#** | **Date** | **Description** | **Credit** | **Debit** | **Balance** |
| 1 | 05/01 | Opening Balance |  | **$7,419.18** |
| 2 | 05/05 | Transmittal (Dues) |  | $11.00 | $7,408.18 |
| 3 | 05/05 | Bass Pro Ship Gift Cards |  | $575.00 | $6,833.18 |
| 4 | 05/05 | Emblem Sales (Folders) |  | $28.30 | $6,804.88 |
| 5 | 05/05 | Emblem Sales Auth |  | $0.01 | $$6,804.87 |
| 6 | 05/09 | Nat Emer Fund Donation |  | $250.00 | $6,554.87 |
| 7 | 05/09 | Deposit | $105.00 |  | $6,659.87 |
| 8 |  |  |  |  |  |
| 9 |  |  |  |  |  |
| 10 |  |  |  |  |  |
| 11 |  |  |  |  |
| 12 |  |  |

#3 For Mossberg shotgun Raffle

#4 S.A.L. Presentation Folders (10 each, at $1.95 Each)

#5 Emblem sales added a $0.01 authorization test which will be refunded.

#6 As approved at Oct 14, 2021, Meeting.