	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Lease	$ 1,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00								
Office Supplies/Water	$ 78.08	$ 29.70	$ 102.38	$ 70.59								
Communication Services	$ 11.20	$ 13.44	$ 13.44	$ 13.44								
Postage	$ 93.33	$ 2.35	$ 25.54	$ 70.09								
Event Rental - Veterans Breakfast to be held November 14, 2025.			$ 450.00									