

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

