

SBMOC
JUNE 2022

		1	2	3	4
		ITEM	INCOME	EXPENSE	BAL FOR. NOTES
1		TRUST			
2		BEGIN BAL			269114
3	6/3	CAR SHOW DEPOSIT	39000		308114 GATE
4					
5	6/4	SAM MAW		172497	135617 CAR SHOW
6		see invoices			
7	6/4	50/50	4600	2300	137917 EOM
8					
9					
10					
11		PAYPAL			374728 BEGIN
12		BEGIN			
13		MEMBERSHIP	2800		377528
14		fee		147	377381 EOM
15					
16		CASH ON HAND			1000 50/50
17					
18					
19					516298
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Karen W. Thomas
Treasurer balanced
7/1/2022