

Report → November 2014

Our total income for the year thus far is 146,098.45, which included

↳ 45,000 from SB

↳ 22,760 from SB EMS

↳ 52,590 from the fund drive.

Our total expenses thus far are 141,843 which include

↳ 27,848 for Insurance

↳ 29,000 / 31,070 for the mortgage payments.

↳ 20,418 Vehicle maintenance.

-attached to the budget is a check Registry showing all payments and deposits from the last meeting to Monday night.

Please make note of the following changes to the budget, which occurred at the ways and means meeting.

changes by line item.

-Sb3 Rig Use fee → we matched the funds already collected to balance budget after september additions

-dues and Subscriptions. → add \$1,000

-Vehicle Maintenance → add \$1,290

Balanced
our
Budget
Back to
Zero.