

Lakeview Soroptimist Treasurer's Report		
November, 2023		
Beginning Balance		\$7,645.19
Income		
	Holiday Luncheon	\$780.00
	Sherrill Balogh dues	\$185.00
	November brags	\$45.00
	November raffles	\$121.00
	TOTAL	\$1,131.00
Expenses		
	NW Region dues	\$53.00
	SI Federation dues	\$530.00
	Shiela Strubel/region reimbursement	\$840.84
	KF Publishing/P of S ad in The Examiner	\$37.20
	Downtown Café / lunch, library speaker	\$14.00
	Nicki Alves / mic and protect plan	\$273.98
	Amanda O'Bryan / Holiday luncheon	\$900.00
	Judy reimbursement (will explain)	\$133.07
	Cash holiday luncheon, 4 boxes	\$300.00
	Check order	\$15.00
	TOTAL	\$3,097.09
Ending Balance		\$5,679.10