

Sheet1

Lakeview Soroptimist – September 9, 2025				
Date		Expenses	Income	Balance
	Beginning Balance			\$14,162.93
7-14-25	UofA-Nadine Mendias	\$1,600.00		12512.93
7-14-25	LCCF-Jim Walls	\$50.00		12532.93
7-14-25	Elks Roof-Lisa Pike mother	\$50.00		12462.93
7-16-25	NWR dues	\$779.00		11683.93
7-16-25	Emma-dues		\$175.00	11858.93
7-17-25	Reimburse Teresa Decker	\$35.00		11823.93
	Sherrill Balogh new check	\$175.00		11648.93
	Ending Balance			\$11,648.93