

Vo-Tech Award	1,600.00			
Live Your Dream Award	2,500.00			
Lakeview Soroptimist Scholarship	1,600.00			
TOTAL SCHOLARSHIP EXPENSES	5,700.00	0.00	0.00	0.00
SI DUES & DELEGATE EXPENSES				
SI Federation Dues	4,716.00	4,341.00	4,341.00	
SI NW Region Dues	834.00	779.00	779.00	
District 2 Meeting	1,500.00	1,113.20	1,113.20	
SI Federation Convention	800.00			
NW Regional Conference	2,000.00			
Silk Area Meeting	50.00			
TOTAL DUES & DELEGATE EXPENSES	9,900.00	6,233.20	6,233.20	0.00
TOTAL PROGRAMS OF SERVICE	6,000.00			0.00
WAYS AND MEANS PROJECTS	3,737.00			
TOTAL WAYS & MEANS EXPENSES	3,737.00	0.00	0.00	0.00
TOTAL EXPENSES	29,207.00	7,362.08	7,472.08	0.00
			\$3,462.77	BEG BAL
			\$8,646.00	INCOME
			\$12,108.77	
			\$7,472.08	EXPENSES
NET INCOME/ LOSS			\$4,636.69	-----
		2025-2026 SI Dues paid	\$4,636.69	