

<b>Lakeview Soroptimist Treasurer's report</b>		
02/01/23		
<b>Beginning Balance</b>		<b>\$11,376.95</b>
<b>Income</b>		
	Coffee Sales	\$50.00
	Braggs	\$168.00
	Dues paid	\$377.20
	Raffle	\$27.00
	<b>Total</b>	<b>\$622.20</b>
<b>Expenses</b>		
	Advertisement Hol.Lunch/KORV	\$175.00
	Cash	\$50.00
	Coffee	\$7.99
	Holiday Lunch gift	\$60.00
	Lunches	\$42.00
	Member installation	\$36.00
	<b>Total</b>	<b>\$370.99</b>
<b>Ending Balance</b>		<b>\$11,628.16</b>