

**Treasurer's Report
August 2025 Financials**

August	2025 YTD	Budget	Var.	Ann. Budget
Total Income	\$466,615	\$459,931	\$6,684	\$711,881
Total Expenses	\$508,763	\$493,768	\$14,995	\$771,690
Net Income	(\$42,148)	(\$33,838)	(\$8,310)	(\$59,809)

Notes:

- Income for the year is slightly over budget – Thank you!
- Expenses are slightly over budget, but within an acceptable range.

Peace and Grace,

Michael Sullivan
Treasurer