

Branch 1200 2025 Financial Report

Branch Name: Victoria

Branch #: 1200

Opening Balance January 1, 2025 \$ 17,407.76

Income (January 1 - December 31, 2025)

Dues from Members \$ 8,785.57

Interest Income \$ 248.11

Miscellaneous Income \$ -

Total Income \$ 9,033.68

Expenses (January 1 - December 31, 2025)

Bank Charges \$ 45.00

Donations and Dues *1

Good and Welfare

Insurance \$ 145.20

Meeting Costs/Guest Speaker \$ -

Meeting Costs/Meals \$ 3,842.49

Meeting Costs/Facility Rental \$ 1,818.04

Meeting Costs/Travel \$ -

Meeting Costs/Zoom&Tech \$ -

Newsletter \$ -

Office Expenses/Postage \$ 468.29

Office Expenses/Supplies \$ 643.78

Office Expenses/Telephone \$ -

Promotional Merchandise \$ 1,080.94

Social Events \$ -

Total Expenses \$ 8,043.74

Closing Balance December 31, 2025 \$ 18,397.70

*Donations and Dues *1 - payments to other organizations.(not member dues)*