Image: Second		А	В	С	D	E
2     2023-3023 hudget     International Control     Second	1		D	C	U	C
3	_					
4     Meaning endem     Kear TO     Year     Remaining endem       5     Decking Account blauce tigging of Moh May     \$5,267.4     Image of Moh May       8     Medine Tigging of Moh May     \$50.00     \$51.000     \$51.000       8     Medine Tigging of Moh May     \$50.00     \$52.00     \$52.00     \$52.00       8     Medine Tigging of Moh May     \$50.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$53						
4     Meaning endem     Kear TO     Year     Remaining endem       5     Decking Account blauce tigging of Moh May     \$5,267.4     Image of Moh May       8     Medine Tigging of Moh May     \$50.00     \$51.000     \$51.000       8     Medine Tigging of Moh May     \$50.00     \$52.00     \$52.00     \$52.00       8     Medine Tigging of Moh May     \$50.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$52.00     \$53						
5     Observing Account Balance Beginning of Month May     95,206.74     International Control Science S	4			Actual VTD	-	Pompining Budget
6     Instrume     Instrume     Instrume       8     Membership Dues     390.00     \$1.100.00     \$1.300.00       10     Donatoros     59.750     \$30.300     \$50.000     \$51.000.00       11     Fund Transfer E. Jones     \$60.000     \$60.000     \$60.000       11     Fund Transfer E. Jones     \$60.000     \$60.000     \$60.000       12     Intradmening     \$60.000     \$60.000     \$60.000     \$60.000       13     Intradmening     \$50.000     \$53.000.00     \$53.000.00     \$53.000.00     \$53.000.00     \$53.000.00     \$53.000.00     \$53.000.00     \$53.000.00     \$53.000.00     \$51.050.00     \$5	_	Checking Account Balance Beginning of Month May	\$5 268 74	Actual FID	Teal	Kemaning buuget
7     NCOME     1     1     1     1       8     Membership Does     593.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.30.00     51.00.00		checking Account balance beginning of Month May	\$3,208.74			
8     Membership Dues     \$90.00     \$1.120.00     \$1.1300.00     \$1.1300.00       10     Donations     \$93.00     \$32.00     \$52.00.00       11     Fund Transfer E. Jones     \$50.00.00     \$50.00.00       12     Fund Transfer E. Jones     \$50.00.00     \$50.00.00       12     Increating     \$50.00.00     \$50.00.00       12     Increating     \$50.00.00     \$50.00.00       14     Increating     \$50.00     \$50.00       14     Increating     \$51.00.00     \$51.00.00     \$51.00.00       15     Celeforation     \$51.07.00     \$51.07.00     \$51.07.00       16     Celeforation     \$55.071.80     \$51.07.00     \$51.07.00       16     Interforme     \$5.071.80     \$51.07.00     \$51.07.00       17     Demonsion     \$5.071.80     \$51.07.00     \$51.07.00       18     Ondera     \$5.071.80     \$51.07.00     \$51.07.00       19     Demonsion     \$5.07.70     \$57.00     \$51.00.00       10     Memoral fund (n Memoral fund N		INCOME				
9     59 / 50     592 and     592			\$90.00	\$1,170.00	\$1,300.00	\$130.00
10 Donations 9232.00 932.00.00   11 Fund Transfer Fundes 92.00.00 95.000.00   12 Fund Transfer Fundes 92.000.00   13 Installations 92.000.00   14 10.000.00 93.000.00   15 Installations 93.000.00   16 Celebration 93.13.06   17 Celebration 93.13.06   18 Other 93.13.06   19 Other 93.13.06   10 Other 93.00.00   10 Other 93.00.0	9	50 / 50			\$200.00	-
Impact Section     Impact Section     Impact Section     Impact Section       10     Impact Section     Section     Section     Section       11     Impact Section     Section     Section     Section       12     Christmas     Section     Section     Section       13     Other     Section     Section     Section       14     Unreline     Section     Section     Section       15     Pole Shirts     Section     Section     Section       16     Other     Section     Section     Section       12     Section     Section     Section     Section       12     Grading     Section     Se	10				\$25.00	\$25.00
13	11	Fund Transfer E. Jones			\$6,000.00	\$6,000.00
14IncheomeInterpretationInterpretationSoloSoloSolo15InterpretationSoloSo	12	Fundraising				
12Inculations90.0090.0013Celebration\$333.00\$353.00\$353.00\$353.0013Celebration\$313.00\$313.00\$312.00\$32.20.0014Other\$50.00\$22.00.00\$313.0015Other\$50.77.80\$10.670.00\$12.375.00\$10.670.8415Stable Jalm Checking Account Interest\$50.671.80\$12.375.00\$10.670.8415Carad total income\$5.671.80\$1.670.00\$12.375.00\$10.670.8416Carad total income\$5.671.80\$1.670.00\$13.370.7017Membership\$963.00\$400.00\$333.37018Membership\$963.00\$400.00\$150.057.7019Streps\$5.771.80\$150.078.84\$152.2719Nergarans\$17.77\$153.00\$152.2719Nergarans\$17.77\$153.00\$152.2710Sorear Mexing (refrachments)13Sorear Mexing (refrachments)14Valtimet Hermets\$20.00\$50.00\$50.0015Valtimet Hermets\$20.00\$50.00\$50.0015Valtimet Hermets\$20.00\$50.00\$50.0014Valtimet Hermets\$20.00\$50.00\$50.0015Valtimet Hermets\$20.00\$50.00\$50.0015Valtimet Hermets\$20.00\$50.00\$50.0016Valtimet Hermets\$20.00\$50.00 </td <td>13</td> <td></td> <td></td> <td></td> <td>\$3,000.00</td> <td>\$3,000.00</td>	13				\$3,000.00	\$3,000.00
16Celebration\$313.06\$333.06\$350.00\$35.4910Ohter </td <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td>	_					
IP     Christmas     S1,2500     S1,2500       13     Other     S0     S10,000     S2,250.00     S10,000       14     Polo Shifs     S1,070.00     S12,070.00     S10,088.94       12     Salal Palm Checking Account interest     S0.08         12     Grand total of income     S5,671.80         12     Grand total of income     S5,671.80         12     Grand total of income     S5,671.80         24     EXPENSES     S43.93     S49.95     S50.00     S130.00       28     Membership     S43.93     S49.95     S50.00     S130.00       28     Orricutes     S1.73     S17.73     S15.00     S122.00       28     Ins., P.6, Bark, Atry, Taxes     S1.27.73     S15.00     S12.00     S12.00       29     Inter, P.6, Bark, Atry, Taxes     S1.27.73     S15.00     S50.00     S50.00       20     Inter, P.6, Bark, Atry, Taxes     S1.20.00     S50.00     S50.00     S50.00     S50	_				,	
10     Deter     11     Deter       11     Polo Situs     5100.00     5250.00     5150.00       20     Total Income     55,671.80     \$1,676.06     \$12,275.00     \$10,668.94       21     Sabal Paim Checking Account Interest     50.06			\$313.06	\$313.06		
19Pois Shirts5100.00\$5200\$150.0010Total Income\$55,671.80CC21fand total of income\$5,671.80CC22fand total of income\$5,671.80CC23fand total of income\$5,671.80CC24fand total of income\$5,671.80SCC25fand total of income\$5,671.80SCC24Membership\$98.30\$96.30\$200.00\$130.0025forgines\$17.73\$17.73\$151.00\$132.0728forgines\$14.73\$17.73\$151.00\$132.0728forgines\$14.80\$17.73\$151.00\$132.0728forgines\$1.80.00\$130.07\$150.00\$132.0728forgines\$1.80.00\$130.00\$10.00\$10.0029forgines\$1.80.00\$10.00\$10.00\$10.0030foreral Meetings (refreshments)\$44.89\$97.98\$700.00\$662.0231forgineC\$50.00\$50.00\$50.00\$50.0030foreral Meetings (refreshments)C\$50.00\$50.00\$50.0031fordine frent\$324.17\$990.00\$50.00\$50.0030foreral Meetings (refreshments)C\$50.00\$50.00\$50.0030fortrackC\$50.00\$50.00\$50.00\$50.0030fortrackC\$50					\$1,250.00	\$1,250.00
20     Total Income     \$51,671.80     \$11,676.06     \$12,375.00     \$10,698.94       21     Sabal Palm Checking Account interest     \$0.08         23     Grand total of Income     \$55,671.80         24     Websts          25     Membership     \$96.30     \$96.30     \$300.00     \$303.70       26     Membership     \$96.30     \$96.30     \$300.00     \$310.37       26     Membership     \$96.30     \$96.30     \$300.00     \$310.37       27     Programs      \$57.50     \$355.00     \$355.00       28     Memoral fund (in Memory fund)      \$57.50     \$57.50       38     Storige Unit     \$48.99     \$97.78     \$700.00     \$602.24       39     Outractains        \$25.00     \$65.50       30     Outractains       \$25.00     \$50.00     \$50.00       30     Storige Unit     \$348.99     \$37.780     \$30.00						
21     Sole     1     1       22     Grand total of Income     \$5,671.88			±_ · ·			
22     Gran total of income     \$5,671.88        23          24     DEVENSES         25     Membership     \$593.30     \$563.00     \$510.00       26     Membership     \$593.50     \$525.00     \$512.07       26     Membership     \$17.73     \$110.00     \$112.07       27     Membership     \$17.73     \$110.00     \$112.07       28     Membership     \$17.73     \$110.00     \$112.07       28     Membership     \$17.73     \$110.00     \$110.00       29     Strip     \$17.73     \$110.00     \$110.00       30     General Meetings (refreshments)     \$17.00     \$75.00     \$75.00       31     Memoral fund (in Memory fund)     \$100.00     \$500.00     \$500.00     \$500.00       33     Storage Unit     \$48.99     \$97.98     \$700.00     \$602.62       34     Wonteret Events     \$100.00     \$510.00     \$500.00       35     Outrateret Events     \$100.00<				\$1,676.06	\$12,375.00	\$10,698.94
22 23 24ControlControlControl25 24 25Membership596.30596.305400.005303.7026 25 26 27 27 28 28 28Sector549.95549.95520.005310.0528 28 28 28 28Sector517.73517.73515.005130.055130.0528 29 20SectorS130.0051.800.0051.800.0051.800.0051.800.0030 30 30 30 30 30 30 30SectorS15.00S50.00S50.00S50.0031 30 	_					
24EXPENSES(mode)(mode)(mode)25Membership\$953.0\$949.95\$200.00\$330.7026Brochures\$49.95\$49.95\$200.00\$313.0527Programs-\$17.73\$151.00\$12.2728Ins, PO, Bank, Atty, Taxes-\$17.73\$151.00\$13.20.0030General Meeting (refreshments)\$75.00\$75.0031Memoral fund (in Memory fund)32Brat33Storage Unit\$48.99\$57.98\$700.00\$602.0234Communications35Web Internet36Outracch37Volunter Events38Corta Minications39Valitree Lighting30Valitree Lighting30Valitree Lighting31Value Free Lighting32Value Free Lighting33Value Free Lighting34Value Free Lighting34Value Free Lighting35Value Free Lighting <t< td=""><td></td><td>Grand total of income</td><td>\$5,671.88</td><td></td><td></td><td></td></t<>		Grand total of income	\$5,671.88			
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28Banchures\$49.95\$49.95\$200.00\$151.0528Office\$17.73\$17.73\$150.00\$312.2729Ins, PO, Bank, Atty, Taxes\$17.73\$17.73\$150.00\$1.800.0030General Meetings (refreshments)\$77.00\$75.00\$75.0031Memorial Ind (In Memory Ind)\$77.00\$50.00\$60.0232Rent<	_		¢00 20	¢05.20	¢ 400.00	¢202.70
27     Programs     (minimized methods)     \$525.00     \$525.00       28     Office     \$17.73     \$517.73     \$515.00     \$513.27       28     Ins., PO, Bank, Atty, Taxes     \$57.00     \$57.00     \$57.00     \$57.00       20     General Meetings (refreshments)     \$50.00     \$55.00     \$57.00     \$57.00       20     Memorial fund (in Memory fund)     \$58.00     \$50.00     \$50.00     \$50.00       21     Storage Unit     \$48.99     \$97.98     \$70.00     \$602.02       31     Constrass in July     \$32.417     \$950.00     \$525.00       32     Volunteer Events     \$32.00     \$500.00     \$500.00       33     Constrass in July     \$33.00     \$500.00     \$500.00       34     Christmas in July     \$350.00     \$510.00     \$510.00       35     Christmas in July     \$350.00     \$525.00     \$525.00       34     Christmas in July     \$350.00     \$530.00     \$300.00     \$300.00       36     Civard Ministros, Dues & Membership     \$300.00						
28Office\$17.73\$15.0.00\$13.2.729Ins, PO, Bank, Atty, Tares\$17.73\$15.00.00\$1.80.00030General Meetings (refreshments)\$51.00\$57.0031Memorial fund (In Memory fund)\$50.00\$50.0033Storage Unit\$548.99\$57.00\$560.2034Communications </td <td></td> <td></td> <td>\$49.95</td> <td>\$49.95</td> <td></td> <td></td>			\$49.95	\$49.95		
22     Iss, PO, Bank, Atty, Taxes     S1.800.00     \$1.800.00       20     General Meetings (refreshments)     S75.00     \$75.00       31     Memory fund)     S00.00     \$50.00       32     Rent     Storage Unit     \$48.99     \$97.98     \$700.00     \$602.02       33     Storage Unit     \$48.99     \$97.98     \$700.00     \$625.83       34     Communications     Storage Unit     \$32.417     \$950.00     \$625.83       30     Outreach     Storage     \$50.00     \$50.00     \$50.00       35     Outreach     Storage     \$50.00     \$50.00     \$50.00       36     Christmas in July     Storage     \$50.00     \$50.00     \$50.00       36     Christmas in Luly     Storage     \$50.00     \$50.00     \$50.00       37     Vall Tee Lighting     Storage     \$51.00.00     \$51.00.00     \$51.00.00       38     Charber     Storage     \$51.00.00     \$51.00.00     \$51.00.00     \$51.00.00     \$51.00.00     \$51.00.00     \$51.00.00	_		¢17 72	\$17.72		
30     General Meetings (refreshments)     9     975.00     975.00       31     Memorial fund (in Memory fund)     9     950.00     \$50.00       32     Rent     9     97.08     \$700.00     \$600.00       33     Storage Unit     \$48.99     \$97.98     \$700.00     \$602.00       34     Communications     9     \$97.98     \$700.00     \$602.00       35     Web Internet     \$324.17     \$950.00     \$525.83       30     Outreach     9     9     \$50.00     \$550.00       30     VABI Tree Lighting     1     \$100.00     \$100.00       30     VABI Tree Lighting     1     \$250.00     \$350.00       31     VARIS     1     \$250.00     \$300.00       31     VARIS     1     \$300.00     \$300.00       32     VABI Tree Lighting     1     1     \$300.00     \$300.00       33     VABI Tree Lighting     1     \$300.00     \$300.00     \$300.00     \$300.00       34     Venice			Ş17.73	Ş17.75		
31     Memorial fund (in Memory fund)     (\$50.00     (\$50.00       32     Rent     ()     ()						
32     Rent     Image:	_					
33     Storage Unit     \$48.99     \$97.98     \$700.00     \$602.02       34     Communications          34     Communications          35     Web Internet     \$324.17     \$950.00     \$625.83       36     Outreach          37     Volunteer Events          38     Christmas in July     Storage     \$50.00     \$50.00       39     VABI Tree Lighting      \$100.00     \$100.00       40     VABI Tree Lighting      \$25.00     \$25.00       41     VAHS      \$33.00     \$330.00       42     VHI (venice Heritage Inc)      \$35.00     \$330.00       43     Chamber of Commerce     \$300.00     \$300.00     \$300.00       44     Venice Main Street      \$300.00     \$300.00       45     Fundraing      \$300.00     \$31.250.00       46     Installation      \$300.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>						,
34CommunicationsInternetInternetInternetInternet35Web InternetS324.17\$950.00\$625.8336OutrachInternetInternetInternet37Volunteer EventsInternetInternetInternet38Christmas in JulyInternet\$50.00\$50.0039VABI Tree LightingInternetInternetInternet40Cirk Affiliations, Dues & MembershipInternetInternet\$50.0041VAHSInternet\$55.00\$23.0042VHI (Venice Heirtage Inc)Internet\$300.00\$300.0043Chamber of CommerceInternet\$300.00\$300.0044VaBIInternetInternetInternet45VABIInternetInternetInternet46InstallationInternet\$30.00\$310.0047UncheonsInternet\$50.00\$310.0048InstallationInternet\$50.00\$310.0050Christmas\$242.00\$242.00\$242.00\$300.0051OtherInternet\$0.00\$30.0052Piol Shirts\$242.00\$242.00\$242.00\$242.0053NetInternet\$52.51.51Internet54Net\$52.51.631InternetInternet55Checking Account Balance End of Month\$52.54.57.81Internet56Outsanding checkisInternetInternet <td></td> <td></td> <td>\$48.99</td> <td>\$97.98</td> <td>\$700.00</td> <td>\$602.02</td>			\$48.99	\$97.98	\$700.00	\$602.02
36OutreachImage: state of the state						,
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38     Christmas in July     \$50.00     \$50.00       39     VABI Tree Lighting	36	Outreach				
39     VABI Tree Lighting     \$100.00     \$100.00       40     Gvick Affiliations, Dues & Membership	37	Volunteer Events				
40     Civic Affiliations, Dues & Membership     Image: Constraint of Constraints of Constrations of Constraints of Constr	38	Christmas in July			\$50.00	\$50.00
41   VAHS   \$25.00   \$25.00     42   VHI (Venice Heritage Inc)   \$330.00   \$330.00     43   Chamber of Commerce   \$300.00   \$300.00     44   VAHS   \$300.00   \$300.00     45   Fundraising   \$100.00   \$100.00     46   VABI   \$300.00   \$300.00     47   Luncheons   \$300.00   \$300.00     48   Installation   \$350.00   \$350.00     49   Celebration   \$350.00   \$350.00     50   Christmas   \$242.00   \$225.00   \$358.00     51   Polo Shirts   \$242.00   \$220.00   \$88.00     52   Polo Shirts   \$242.00   \$220.00   \$88.00     53   Total Expenses   \$454.97   \$828.13   \$10.310.00   \$9/481.87     54   Net   \$5,216.91   \$242.00   \$20.00   \$88.00     55   Checking Account Balance End of Month   \$5,216.91   \$50.00   \$50.00   \$50.00     58   Bank Statement End of Month   \$5,245.78   \$60   \$60   \$60	39	VABI Tree Lighting			\$100.00	\$100.00
42     VHI (Venice Heritage Inc)     \$35.00     \$35.00       43     Chamber of Commerce     \$300.00     \$300.00       44     Venice Main Street     \$100.00     \$100.00       44     Venice Main Street     \$100.00     \$100.00       45     Fundrasing	40	Civic Affiliations, Dues & Membership				
43Chamber of Commerce\$300.00\$300.0044Venice Main Street\$100.00\$100.0045Fundraising40VAB\$3,000.00\$3,000.0047Luncheons\$3,000.00\$3,000.0048Installation\$0.0048Installation\$350.00\$350.00\$350.0050Celebration\$330.00\$350.00\$350.0050Christmas\$242.00\$242.00\$250.00\$8.0051Other\$0.00\$300.0052Polo Shirts\$242.00\$242.00\$250.00\$8.0053Total Expenses\$454.97\$828.13\$10,310.00\$9,481.8754Net\$5,216.9155Checking Account Balance End of Month\$5,216.9150Outstanding checks </td <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td>	_					
44Venice Main Street\$100.00\$100.0045Fundraising46VABI\$3,000.00\$3,000.0047Uncheons48Installation\$0.00\$3300.0049Celebration\$0.00\$3350.0050Christmas\$1,250.00\$3350.0050Other\$0.0051Other\$242.00\$250.0053Total Expenses\$454.97\$828.13\$10,310.0054Net\$5,216.9155Checking Account Balance End of Month\$5,216.9156Outstanding checks57Credit Card Payment/Credit\$28.8758Reserve for in Memorial (in memory fund)59Sabal Palm Money Market Account60 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
45FundraisingImage: Statement End of MonthStatement End of MonthStatement Account46VABIImage: Statement Scholarship BalanceStatement Scholarship BalanceStatement Scholarship Balance47LuncheonsImage: Statement Scholarship BalanceStatement Scholarship BalanceStatement Fund Balance April 202248InstallationImage: Statement Scholarship Balance April 2022Statement Fund Balance April 2022Statement Fund Balance April 202249CelebrationStatement Fund Balance April 2022Statement Fund Balance April 2022Statement Fund Balance April 202240Statement Fund Balance April 2022Statement Fund Balance April 2022Statement Fund Balance April 2022Statement Fund Balance April 202240Statement Fund Balance April 2022Statement Fund Balance April 2022Statement Fund Balance April 2022Statement Statement Fund Balance April 202240Statement Fund Balance April 2022Statement Statement Fund Balance April 2022Statement Statement Fund Balance April 2022Statement Statement Fund Balance April 202240Statement Statement April 2022Statement Statement April 2022Statement Statement April 2022Statement Statement April 202240Statement Fund Balance April 2022Statement Statement April 2022Statement Statement April 2022Statement Statement April 202240Statement Statement Statement April 2022Statement Statement Statement April 2022Statement Statement April 2022Statement Statement April 2022						
46     VABI     \$\$3,000.00     \$\$3,000.00       47     Luncheons	_				\$100.00	\$100.00
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