

**Sculpin Base
Treasurer's Report
15 FEB 2025 through 17 May 2025**

Sculpin Base USSVI - CACU CHECKING for 2025											
TYPE	DATE	DESCRIPTION	DEBITS -	NATL DUES	BASE DUES	DONATIONS	RAFFLES	LUNCH DONATIONS	SK SALES	OTHER	BALANCE
	02/12/25	Bank Balance of 2/12/25									\$1,960.80
	02/15/25	Chk 1062 (Kansas ANG Museum	90.00)								\$1,870.80
	02/15/25	Chk 1063(Steve Alfrey - Meeting lunch)	(118.32)								\$1,752.48
Deposit	03/14/25	K. Jeffers(3yr BD)			\$ 30.00						\$1,782.48
	5/17/25	Bank Balance of 5/17/25									\$1,782.48

TYPE	DATE	DESCRIPTION	Interest	OTHER	BALANCE
deposit	10/01/20	Initial Deposit	\$ 10.00		\$10.00
Deposit	2/24/25~	Deposit (inadvertent)		186.50**	196.50
Interest	Year-to-date	Interest	0.09		196.59

Notes: ** - Monies from 2/15/25 meeting lunch and 50/50 raffle inadvertently deposited via phone app to Savings vice checking (\$186.50)