

Retiree/Flower Fund

<u>Retiree/Flower Fund</u>	<u>Date</u>	<u>Total</u>
<u>Beginning Funds</u> <u>donaions from members</u>	<u>2022</u>	<u>\$180.00</u>
<u>Expenditures</u>		
<u>Plant sent to Paula Nall</u>	<u>2022</u>	<u>\$67.50</u>
<u>Plant to Pat Picou</u>		<u>\$77.79</u>
		<u>\$145.29</u>
<u>Balance of Expenditures</u>		<u>\$34.71</u>
<u>Expenditures</u>		
<u>Cindy Broussard Plant</u> <u>charged to LASCP will reimburse when funds are collected</u>	<u>1/5/2023</u>	<u>\$86.03</u>
	<u>difference</u>	<u>\$53.32</u>
<u>June 1, 2023 depoisted money collected from members</u>		<u>\$60.00</u>
<u>Balance</u>		<u>\$8.68</u>
<u>Depoist</u>		
<u>Chiefs Conference half/Half</u>	<u>7/1/2023</u>	<u>\$364.50</u>
<u>New Balance of Fund</u>		<u>\$373.18</u>
<u>Balance</u>		
		<u>\$373.18</u>
<u>Expenditures</u>		
<u>Flower Card Sent</u>	<u>9/20/2023</u>	<u>\$23.05</u>
<u>Flower Card Sent</u> <u>Sherry Clark</u>	<u>9/20/2023</u>	<u>\$22.72</u>
<u>Flower Card Sent</u> <u>Yvone Anderson</u>	<u>10/18/2023</u>	<u>\$22.93</u>
<u>Flowers Mary Lou Spears</u>	<u>11/30/2023</u>	<u>\$210.36</u>
<u>Flower Card Sent</u> <u>Sandra Perrin</u>	<u>11/30/2023</u>	<u>\$26.11</u>
<u>Flower Card Sent</u> <u>Tenneal L</u>	<u>11/30/2023</u>	<u>\$22.93</u>
<u>Flower Card Sent</u> <u>Sandy Harbison</u>	<u>12/11/2023</u>	<u>\$41.54</u>
<u>Flowers Sent Sherry Clark</u>	<u>1/26/2024</u>	<u>\$50.00</u>
<u>Flower Sent Lynn Klump Mother Funeral</u>	<u>3/23/2024</u>	<u>\$60.61</u>
<u>Made order for Retiree Blankets</u>	<u>2/19/2024</u>	<u>\$340.50</u>
	<u>TOTAL SPENT</u>	<u>\$820.75</u>
	<u>Balance Negative</u>	<u>\$447.59</u>
<u>donaions from members Spring Conference 2024 April</u>		<u>\$625.00</u>
	<u>Balance Forward</u>	<u>\$177.41</u>

Retiree/Flower Fund

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50/50 Chiefs Conference and Spring Conference Raffle

7/17/2024

\$177.41

\$1,247.34

Balance Forward

7/18/2024

\$1,424.75

Expenditures

Linda Durr Flower Spray for Fiuneral

1/18/2025

\$257.52

Balance Forward

1/18/2025

\$1,167.23

Oakdale Confererence Split the Pot Deposit

9/26/2025

\$92.00

Balance Forward

10/1/2025

\$1,259.23