KBC 2023		Memb	ership	Fundi	raising	Field days		Education		Mi	sc		
Date	Descripton		Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit		Balance
1-Jan-2023 Balance from 2022 Dec 31 Bank Statement													11485
31-Jan-2023 Bank statement and service charge										\$5.00			\$11,480.0
10-Feb-2023 Registration fee Home Show				\$420.00						*			\$11,060.0
24-Feb-2023 Trailer insurance to D. Bruce Cheque 243										\$30.00			\$11,030.0
28-Feb-2023 Bank statement and service charge										\$5.00			\$11,025.0
25-Mar-2023 BCHPA Semi 50/50		· St			\$81.50								\$11,106.5
31-Mar-2023 Bank statement and service charge										\$5.00			\$11,101.5
11-Apr-2023 2022 Picnic cheque 239						\$407.99			•				\$10,693.
19-Apr-2023 Home Show Sales					\$295.15								\$10,988.7
30-Apr-2023 Club insurance cheque 244					e constant a servicio de la companya					\$585.00			\$10,403.
30-Apr-2023 Bank statement and service charge										\$5.00			\$10,398.7
18-May-2023 Apr field day expense cheq 245 J Nicklas						\$71.99		#					\$10,326.
21-May-2023 Apr Field Day Nuc Sale, Raffle, toilet				\$300.00	\$1,090.00								\$10,866.
31-May-2023 Bank statement and service charge			A	φοσσ.σσ	ψ1,000.00	Ψ200.00				\$5.00			\$10,861.
24-Jun-2023 Picnic Cheque 246					\$143.00	\$385.00	\$135.00			Ψ0.00			\$10,754.
30-Jun-2023 Bank statement and service charge					ψ143.00	ψ303.00	ψ100.00			\$5.00			\$10,749.
10-Jul-2023 Thankyous Lmond, Rden, Turpin # 247, 8,9 \$50 ea						\$150.00				\$5.00			\$10,599.
26-Jul-2023 Art Knapps donation fro B Herman's worf					\$1,000.00	april and the second second							\$11,599.
					\$1,000.00					\$5.00			\$11,594.
31-Jul-2023 Bank statement and service charge										\$50.40			\$11,544.
17-Aug-2023 Adroit Security upgrade.			\$270.00							\$30,40			\$11,944.
24-Aug-2023 BCHPA membership rebate			\$370.00							ØE 00			and the state of t
31-Aug-2023 Bank statement and service charge										\$5.00			\$11,909.3
30-Sep-2023 Bank statement and service charge										\$5.00			\$11,904.
31-Oct-2023 Bank statement and service charge										\$5.00			\$11,899.
12-Nov-2023 Donation to Boone Hodgon Wilkinson Trust Fund #251										\$500.00			\$11,399.
30-Nov-2023 Bank statement and se										\$5.00			\$11,394.
4-Dec-2023 M Kjellstrom cheque#252 for Paypal testing re calendars				\$40.00									\$11,354.
11-Dec-2023 Calendar printing - Overland Press Cheque \$ 254				\$785.40									\$10,568.
16-Dec-2023 Adroit Tech Ltd Web cheque #255										\$448.00			\$10,120.
20-Dec-2023 PayPal transfer 5 cal, KBC member + \$40 Mikael minus 5		0.91 IOU			\$109.09	\$7.04							\$10,222.
27-Dec-2023 transfer Paypal one calendar			and attended accompany		\$20.00	\$0.88							\$10,242.
29-Dec-2023 Deposit					\$1,025.91								\$11,268.0
31-Dec-2023 Bank statement and se	rvice charge									\$5.00			\$11,263.0
													\$11,263.0
Year end balance	without Membership Equity	/ Shares											\$0.00
KBC 2023		Membership		Fundr	Fundraising		Field days		Education		Misc		
	Descripton	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit		Balance
Notes	2000,191011	\$0.00		\$1,545.40				\$0.00	\$0.00	\$1,673.40		\$0.00	\$11,263.0
1 Outstanding cheques B	HWTF \$500 Mikael \$40	ψ0.00	ψο, ο.οο	¥1,010.40	Ç0,1 04.00	¥ 1,212.00	<b>\$100.00</b>	Ψ0.00	Ψ0.00	\$ 1,070.40	40.00	Ψ0.00	\$11,803.0
2	\$ \$000 islinder \$\psi_0												ψ. 1,000.
3													
4													