Lake &	Sumter	County MOAA (	Chapt	er	
	Incom	ne Statement			
For	Month E	Ended Jun 30, 2	025		
Revenue: Cash/Cks/PayPal					
Luncheon Income	\$	120.00			
Membership	\$	100.00			
JROTC Donations	\$	100.00			
50/50	\$	-			
Dine to Donate	\$	215.00			
Miscellaneous Income					
MOAA Grant Ashley Houses					
Golf Live Auction					
Total Income	\$	535.00			
Expenses & Chartible Donations					
PayPal Fees			\$	(14.12)	
JROTC SS Award W. Gantz/Asbury			\$	(1,500.00)	
JROTC SS Award A. Camps/U.Mis			\$	(2,000.00)	
JROTC SS Award C. Ellison/Grand			\$	(2,000.00)	
JROTC SS Award L. Celis/Clemson			\$	(1,500.00)	
Donation Honor Flight			\$	(3,000.00)	
Bank SVC CHG			\$	(5.00)	
DAV Orange Blossom Chap 150			\$	(2,000.00)	
JROTC SS PARENT Nclear					1000
JROTC SS LANE Nclear		·			1500
JROTC SS LOWERY Nclear					2000
JROTC SS EUTIMIO Nclear					1500
	\$	(11,484.12)	\$	(12,019.12)	6000

55,419.73
(11,484.12
43,935.61
(6,000.00
43.50
37,979.11
55,419.73
520.88
(12,000.00
(5.00
43,935.61