

STETTLER UCW FINANCES 2025				
Bank Balance as at January 01, 2025				
			\$	341.13
Receipts				
	Rotary	\$ 6,503.40		
	Fundraisers	\$ 16,832.36		
	Donations	\$ 600.00		
	Funerals	\$ 11,450.00		
Total 2025 Receipts				
		\$ 35,385.76	\$	35,385.76
			\$	<b>35,726.89</b>
Disbursements				
	Local Church	-\$ 28,000.00		
	Camrose Women's S	-\$ 200.00		
	Central AB Women's	-\$ 200.00		
		-\$ 28,400.00	-\$	28,400.00
Local Expenses				
	Knives & Peelers	-\$ 71.27		
	Drinking Glasses	-\$ 76.93		
	Fan	-\$ 186.15		
	Juice Jugs	-\$ 58.24		
	Tea Urns	-\$ 189.82		
		-\$ 582.41	-\$	582.41
	Catering Expenses	-\$ 3,580.44	-\$	3,580.44
Miscellaneous				
	Staff Gifts	-\$ 600.00		
	Fundraiser Floats	-\$ 750.00		
	Fundraiser Expenses	-\$ 188.71		
	Cleanisng Supplies	-\$ 19.93		
		-\$ 1,558.64	-\$	1,558.64
Total 2025 Disbursements				
			-\$	34,121.49
			-\$	<b>34,121.49</b>
Bank Balance as at December 31, 2025				
				\$
				<b>1,605.40</b>