

THE SOCIAL COMMITTEE BANK LEDGER				
<u>DATE</u>	<u>INCOME/EXPENSE DESCRIPTION</u>	CREDIT	DEBIT	BALANCE
Opening Balance				<b>\$6,863.38</b>
Dec.19 2023	Open House/sing along E-trfer D.Sutherland		\$40.19	\$6,823.19
Dec.20 2023	Matthew Maaskant E-Transfer		\$52.35	\$6,770.84
	Web Hosting			