				August 2022 till July 2023									
	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	totals
rink rentals			\$2,695.00			\$2,713.00							\$5,408.00
other exp				\$700.00					\$260.00				\$960.00
bank exp	\$5.00	\$5.00	\$5.00	\$7.50	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$62.50
donations		\$1,000.00	\$2,540.00	\$1,075.00	\$20.00	\$305.00	\$100.00	\$130.00	\$85.00				\$5,255.00
opening	\$1,241.00	\$1,236.00	\$2,231.00	\$2,071.00	\$2,438.50	\$2,453.50	\$40.50	\$135.50	\$260.50	\$80.50	\$75.50	\$70.50	\$65.50
ending	\$1,236.00	\$2,231.00	\$2,071.00	\$2,438.50	\$2,453.50	\$40.50	\$135.50	\$260.50	\$80.50	\$75.50	\$70.50	\$65.50	
	Nov. insurance	expense acti	ally \$1125										