PSCC SENEGAL SUBCOMMITTEE Annual Budget REVENUE/EXPENSE REPORT 2024				
INCOME	PLEDGE	PAID	TOTAL	
			\$2,175.45	
Donations to sponsor Maryette's travel to Dekar		\$1,325.00	\$1,325.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
PROJECTED TOTAL REVENUE	<u>\$0.00</u>	\$1,325.00	\$3,500.45	

EXPENSES	PENDING PYMT	TOTAL SPENT
Disbursed donations to Maryette		\$1,325.00
Tech support reimbursment to Lena Kennedy invoice from 2023		\$250.00
	¢4 575 00	¢4 575 00
ITEMS PAID FROM JAN. 2024 TO DEC. 2024 - SUBTOTAL	\$1,575.00	\$1,575.00
EXPENSES TOTAL	<u>\$1,575.00</u>	
ACTUAL INCOME	\$3,500.45	
BALANCE	\$1,925.45	
TOTAL BUDGET EXPENSES	<u>\$1,575.00</u>	