Checking account Balance 3/31/2021	\$16,762.76
INCOME 4/1/2021 TO 6/30/2021	
Dues	\$1,200.00
Uniforms	\$936.00
Gasse Dues	\$60.00
Safety Harbor Refund	
Donation	
TOTAL INCOME	\$2,196.00
EXPENSES 4/1/2021 TO 6/30/2021	
Donation in Greg Buck's Name	\$100.00
Picnic/Pizza Expenses	\$519.18
Safety Harbor Fields	\$449.40
Refund to Gasse	\$60.00
John Vito Honorarium	\$50.00
Uniforms	\$960.88
Equipment	\$644.28
TOTAL EXPENSE	\$2,783.74
Checking Account Balance 6/30/2021	\$16,175.02

Michael B Fowell 7_3_2021