

USM AOP Æ μŸÀŸvP D]vμš •
K š} ,2024

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- VI. }uuμv] Ÿ}v•
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- VII. Z %o}Æš• }(K8 Æ•l }uu]© Z]Æ•
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USM AOP Financial Report
October 3, 2024
Effective 8/1/24 thru 8/30/24

USM Budget	\$2,002.20
Checking Account	\$2,753.29
Comcast Funds	<u>\$1,646.00</u>
Total Balance of all accounts	\$6,401.49

Income to Checking:

Interest Earned for August	\$0.60
Membership Dues	<u>\$30.00</u>
Total Income to Checking:	\$30.60

Expenses from Checking

Meet & Greet Expenses	\$61.37
Baptist Student Union	<u>\$50.00</u>
Total Expenses from Checking	\$111.37

Expenses from Budget:

Student Scholarship	<u>\$250.00</u>
Total Expenses from Budget:	\$250.00