

**Treasurer's Report July 2024**

**T.E.N Global Non-Profit Financial Report**

<b>ACTUAL INCOME</b>	<b>Actual YTD*</b>	<b>Budgeted</b>	
Beginning Balance	\$9,497.33	\$0.00	
		\$0.00	
		\$0.00	
<b>TOTAL INCOME</b>	<u><b>\$9,497.33</b></u>	<u><b>\$0.00</b></u>	**

**ACTUAL EXPENSES-**

Date

7/16/24 NOW Withdraw NOW Withdrawal Zelle To LEMBA HEALING	-\$130.00
7/15/24 NOW Withdraw NOW Withdrawal Zelle To Elvin Jones	-\$700.00
7/15/24 NOW Withdraw NOW Withdrawal Zelle To ADRIANA URIBE	-\$120.00
7/9/24 TST* SUSHI R/ TST* SUSHI RAKU TAMTamarac FLUS	-\$42.64
7/8/24 ZOOM.US 888- ZOOM.US 888-799-966WWW.ZOOM.US CAUS	-\$10.00
7/6/24 GOFNDME* CC GOFNDME* CONTRIBUTEWWW.GOFUNDME.	-\$342.00
7/1/24 DNH*GODADD DNH*GODADDY.COM 480-5058855 AZUS	-\$22.17

Operating Expenses			
<b>TOTAL</b>	<u><b>-\$1,366.81</b></u>	<u><b>\$0.00</b></u>	***

**TOTAL EXPENDITURES**

<b>Balance on Hand:</b>	<b>7/22/24</b>	<b>\$8,130.52</b>	
<b>Pending Balance:</b>			<b>\$13,442.00</b>

**Total Number of Members:**

**Submitted By:** Paul Altine, Treasurer