Treasurer's Report May 2024

T.E.N Global Non-Profit Financial Report

ACTUAL INCOME		Actual YTD*	Budgeted	
	Begining Balance	$13,826.01	$0.00	
			$0.00	
			$0.00	
TOTAL INCOME		**$13,826.01**	**$0.00**	**

ACTUAL EXPENSES-

Date					
5/30/24	VSS WEST PIN	VSS WEST PINES	PEMBROKE PINE	FLUS	-$0.46
5/30/24	TST* TAJ INDIA	TST* TAJ INDIAN GRI	Cooper City	FLUS	-$56.00
5/25/24	CRATE COLLE	CRATE COLLECTIVE	CRATECOLLECTI	KYUS	-$450.00
5/8/24	ZOOM.US 888-	ZOOM.US 888-799-966	WWW.ZOOM.US	CAUS	-$10.00

	Operating Expenses			
TOTAL		**-$516.46**	**$0.00**	***

TOTAL EXPENDITURES

Balance on Hand: **6/1/24** **$13,309.55**

Pending Balance:

Total Number of Members:

Submitted By: Paul Altine , Treasurer