

BALANCE BEGINNING	9/1/24	20,299.62
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**Payments**

PO box fee		367
HAS dues		300
Insurance		1133.41
St. Patrick's Day parade		100
St. Andrews/St. Clemens		400
Acenet webservice		94.8
Burns deposit for 2025		1375
Newsletter		224.13
Rental unit		2652.84
BURNS EXPENSES		13,658.69
TOTAL EXPENSES 2024		20,305.87

**Deposits**

Donations		245
Dues		200.42
Highland festival		776.84
AGM		597.52
BURNS INCOME		11235.34
TOTAL INCOME		12879.54

PROFIT(LOSS)		-7326.33
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BALANCE ENDING	5/31/24	12973.29
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