Comment   Comm	GCARC FINANCIAL REPORT ending 12/31/2024						
Section   Sect							
Comment   Comm	Dank Balance 11/30/2024		\$3,427.61				
Calcalation for Name and counting containing containing containing counting for the calculation shall be contained to the calculation of the calcu	Bank Balance at time of report 12/31/2024		4				
Contract No. Processor State (1997)  Contract No	Calculated Work Balance (Including Outstanding Checks)						
Control   Cont	Christmas Party - from Stripe for Christmas Meal		538.36				
Description	Bank deposit -12-23-2024		431.63				
Co. C., Colificación (Control Carlos Control Carlos Colificación (Control Carlos Colificación (Colificación (Colificaci	Dues, PayPal						
December   Content   Con							
Company   Comp	Dues, cash		0.00				
Claim 2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
Section   Sect	Club Donation -		0.00				
Special Content   Dest   Signess							
Commany   Comm		_					
Cleared in Location   Communication   Commun	Annual Dues Income TO DATE	Total	\$1,050.49				
March 1797-270-1791   1.00	Expenses						
Col. 11 or of Chromos- Law 1/28/2023 Chrolit systems 1-26-2224   18-13   18-		Cleared 12/2/2024	8.90	-			
To BODY CAPER   COUNTY   TOTAL COU	Club Trailer Expenses - Lowes 11/26/2024 Ck-202 written 11-30-2024	Cleared 12/5/2024	184.13				
Count Freint Fundament - 1997-1995 (Sept Cost 17 20 18 19 19 19 19 19 19 19 19 19 19 19 19 19	·	1	-				
Course 25/23/2004 Cet 25/25   Cour	Club Trailer Expenses - Lowes 11/26/2024 Ck-201 written 11/26/2024	Cleared 12/3/2024	\$187.16				
Colored   Colo	_		-				
Warrant - For Septeme 12/12/12/04 CARRON Commons Party Giffs   Cleared 12/16/02/04   \$19.00	Mells Grill - Christmas Venue and Catering Ck-203 written 12/6/2024	Cleared 12/6/2024	\$1,250.00	ı I	1	1	I I
Source   17/16/2004   19/16/2	, , , , , , , , , , , , , , , , , , , ,						
TOTAL DEPORTS  Speakers - Orbitanding Checks Not Cleared in Deport to checking  Filed Expenses Orbitanding  See 15 Martin  See	Walmart - Partial Expense 12/12/2024 Ck#208 Christmas Party Gifts		\$178.07				
Page	Checking Account - New Checks  TOTAL EXPENSES						
Septiment   Sept	Expenses - Outstanding Checks Not Cleared in December		7-,555140				
Septiment   Sept	Total Expenses Outstanding		\$0.00				
Reginning Balance	Petty Cash on hand		-				
Reginning Balance	50 - 50 Raffle Christmas Gift Fund	Deposit to checking	Total in Raffle				
Sintary							
Sebruary   S.0.0   S							
April 91.00	· · · · · · · · · · · · · · · · · · ·						
May	March						
May	May	<u> </u>					
August 90.00 80.00	June						
September   33.00   78.00					-		
November	September	39.00	78.00				
Total Collected for party - January through November 2024   \$820.00     Parts 2024 Budget Allowance of \$150.00     Signate Allowance of \$150.00     Signate Allowance of \$150.00     Signate Allowance of \$150.00     Signature							
Seption   Sept	Total Collected for party - January through November 2024	\$820.00	33.00				
Mitter Field Day 2024			\$959.00				
Mitter Field Day 2024							
Winter Field Day 2024   200	Grayson County ARC Budget Items Calendar Year 2024	Budget Amount	Actual Expenses				
Food, Drinks & Supplies		200.00	0.00				
Perrin Field Museum Special Event	Food, Drinks & Supplies						
Food, Drinks & Supplies							
ARRI Field Day (Summer Field Day) Food, Drinks & Supplies  Red River Bridge War Special Event Food, Drinks & Supplies  Eisenhower Birthday Special Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge War Special Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge War Special Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge War Special Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Food, Drinks & Supplies  Fischer Bridge Event (Upcoming Event) Fisher Bridge Even		50.00	0.00				
Food, Drinks & Supplies		50.00					
Food, Drinks & Supplies		33.00	-425.66				
Eisenhower Birthday Special Event (Upcoming Event) 50.00		50.00	0.00				
Food, Drinks & Supplies    Comparating Events Total   South State Park and CW Class (Operating)   O.00   C.000							
Grayson County ARC Non-Budget Items Calendar Year 2024  0.00 Solar Eclipse Event @ Bonham State Park and CW Class (Operating)  The GCARC Car Show Event @ TCOG - June 2024 (Non-Operating)  The GCARC Car Show Event @ TCOG - June 2024 (Non-Operating)  0.00  Food Trays at June Club meeting  0.00  Non-Budget Expenses Total  0.00  Sabudget Expenses  0.00  Sabudget Exp		50.00					
Grayson County ARC Non-Budget Items Calendar Year 2024  0.00 Solar Eclipse Event @ Bonham State Park and CW Class (Operating)  The GCARC Car Show Event @ TCOG - June 2024 (Non-Operating)  The GCARC Car Show Event @ TCOG - June 2024 (Non-Operating)  0.00  Food Trays at June Club meeting  0.00  Non-Budget Expenses Total  0.00  Sabudget Expenses  0.00  Sabudget Exp	Operating Events Total	550.00	-564.26				
Solar Eclipse Event @ Bonham State Park and CW Class (Operating)							
Solar Eclipse Event @ Bonham State Park and CW Class (Operating)			Actual Expenses				
The GCARC Car Show Event @ TCOG - June 2024 (Non-Operating) 0.00 0.00  Food Trays at June Club meeting 0.00 -60.00  Non-Budget Event Expenses Total 0.00 -350.58  Budget and Non-Budget Expenses Total 914.84  QSL Management /Administrative/Finance  PO Box Rental 165.00 -170.00  Web Domain Name- 2 yr. 2024/2025 25.00 -23.98  Email Domain 9.63  Web Site - Mochahost - 3 yr. (Expires Jan. 28th, 2027) 258.30 -258.30  QSL Management /Administrative/Finance Total 449.63 -452.88  Christmas Party Expenses 150.00 0.00  Equipment Hard/Soft	Solar Eclipse Event @ Bonham State Park and CW Class (Operating)		-290.58				
Food Trays at June Club meeting 0.00 -60.00  Non-Budget Event Expenses Total 0.00 -350.58 Budget and Non-Budget Expenses Total 9.14.84  PO Box Rental 165.00 -170.00 Web Domain Name- 2 yr. 2024/2025 25.00 -23.98 Email Domain Web Site - Mochahost - 3 yr. (Expires Jan. 28th, 2027) 258.30 -258.30 Web Site - Mochahost - 3 yr. (Expires Jan. 28th, 2027) 258.30 -258.30  QSL Management /Administrative/Finance Total 449.63 -452.28 Christmas Party Expenses 150.00 -0.00  Christmas Party Expenses 150.00 -0.00  Equipment Hard/Soft		0.00					
Non-Budget Expenses Total							
Budget and Non-Budget Expenses Total							
PO Box Rental	•	0.00					
Web Domain Name- 2 yr. 2024/2025       25.00       -23.98       Section of the property of the prope	QSL Management /Administrative/Fin						
Web Site - Mochahost - 3 yr. (Expires Jan. 28th, 2027)       258.30       -258.30	Web Domain Name- 2 yr. 2024/2025	25.00					
Christmas Party Expenses  Christmas Party Total  Equipment Hard/Soft	Web Site - Mochahost - 3 yr. (Expires Jan. 28th, 2027)		-258.30				
Christmas Party Expenses  Christmas Party Total  Equipment Hard/Soft							
Christmas Party Expenses  Christmas Party Total  Equipment Hard/Soft	QSL Management /Administrative/Finance Total	449.63	-452.28				
Christmas Party Total  Equipment Hard/Soft	Christmas Party						
Equipment Hard/Soft							
/Tub Homony/1		165.27					

Band Pass Filters x 5	449.75	-449.75				
Coax jumpers x 5	50.00	-50.00				
Equipment Hard/Soft Total	665.02	-665.02				
Total Budget Approved	1,814.65					
Total Budget Spent		-2,032.14				
OVER BUDGET!		-217.49				
Estimated 2024 Dues Income (running estimate) for 84 members		\$1,810.00				
(estimate does not include Lifetime Members = 3)  Total Members - Hamclubonline - 87 (3 due for renewal)						
Budget approved 01/16/2024						