

FLAI 2026 Financial Summary - June			FLAI 2026 YTD Summary	
Beginning Balance: 06/01/26	\$	1,197.48	Total	
Plus Contributions	\$	1,418.22	Contributions	\$ 5,642.52
Less Fiscal Expenses	\$	686.96	Fiscal Expenses	\$ 3,851.58
= Balance pre surplus spend	\$	1,928.74	Variance (Inc less Exp)	\$ 1,790.94
Less Surplus Expenses	\$	-		
Ending Balance: 06/30/26	\$	1,928.74		
What does the Ending Balance Include?				
YTD Income less Expenses	\$	1,790.94		
2025 Unspent Surplus	\$	137.80		
	\$	1,928.74		
All monies are accounted for.			Also, folks that attend FLAI, via zoom, please remember that the individual PayPal QR code is available; we currently do not cover our monthly rent with the on-site basket.	
			Individual QR code for PayPal	
Notes:	2027 Committee Budgets are due 8/15/26			