

**EGC June 2022 Activity****Checking****Starting Balance** \$4,549.91**Income**

Dues 20.00

Bulb reimbursement 12.88

QITG income 1,222.00

**Total income** \$1,254.88**Expenses**

Grant - Philomath Community Services 500.00

Grant - Dev NW 450.00

Name tag supplies 20.49

MidValley newspapers - QITG ad 258.36

Corvallis Copy Center - EGC flyers 50.00

Avery Park rental - potluck in 9/22 52.00

**Total Expenses** \$1,330.85**Ending Balance** \$4,473.94**Savings Account - end of month** \$7,009.44**Total EGC Accounts** \$11,483.38

Actual checking account balance may differ from this due to uncleared checks.