

Flotilla 2204 2019 Budget

Expenditures

CS	\$130.00
CM	\$100.00
MA	\$100.00
OP	\$200.00
PA	\$100.00
PE	\$200.00
General and Administrative	\$150.00
COW	\$150.00
Good and Welfare	
Gifts (restricted to Flotilla members)	\$190.00
Holiday Meeting	\$500.00
Meeting refreshments	\$440.00
Surplus	\$600.00
Total	\$2860.00
Cash on Hand	\$2860.00