

REGENCY COOPERATIVE ASSOCIATION

Fiscal Year Ending December 31, 2025

(Rounded to nearest dollar)

Prepared by Mary Lu Belote, Treasurer

Year Ending 12/31/2025

REVENUE:

Dues	<u>\$1,590</u>
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EXPENSES:

Admin Fees	0
Website Fees	54
SCC Fee	25
Printing/Copying	0
Vendor Fair	0
P.O. Box	166
 TOTAL EXPENSES	 245
 TOTAL REVENUE OVER EXPENSES	 <u><u>\$1,345</u></u>