

**MINTO PROBUS CLUB INCORPORATED**

**INCOME & EXPENDITURE STATEMENT - ST GEORGE BANK Main Account**

for the month	1st December 2025 to 31st December 2025	<b><u>TOTAL</u></b>
Balance carried forward from	30th November 2025	<b><u>\$3,038.09</u></b>

**INCOME/RECEIPTS**

Membership fees	Renewals	
	New members	
Members'contributions - General Meeting	\$0.00	
		<b><u>\$0.00</u></b>

**EXPENSES/PAYMENTS**

Western Suburbs Leagues Club		
Stationery	\$28.00	
Guest Speaker		
		<b><u>\$28.00</u></b>

Closing Balance at	31st December 2025	<b><u>\$3,010.09</u></b>
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**BSB 112-879      Account Number 427375071**

**INCOME & EXPENDITURE STATEMENT - ST GEORGE BANK DEBIT EVENTS CARD**

Balance carried forward from	30th November 2025	<b><u>\$1,127.76</u></b>
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**INCOME**

Events/Trips/Excursions	\$698.50	
Fee rebate	\$10.00	<b><u>\$708.50</u></b>

**EXPENSES**

Events/Shows/Excursions	\$570.50	
Refunds	\$65.00	
Bank Fee	\$10.00	<b><u>\$645.50</u></b>

BALANCE ON DEBIT CARD AT	31st December 2025	<b><u>\$1,190.76</u></b>
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**BSB 112 - 879      Account Number 460129761**