

Classified Staff Organization
Treasurer's Report
June 16, 2022

	<i>Year to Date</i> 07/01/21 - 6/16/22	Current Period June
Beginning Balances	3,919.18	3,894.91
<u>Revenue</u>		
Payroll deductions/donations	683.00	0.00
Total Revenue	683.00	0.00
http://www.lcsc.edu/giving/college-advancement-resources/payroll-deduction/		
<u>Expenses</u>		
LCSC Cares Toy Drive	200.00	0.00
Employee Hardship Donations	0.00	0.00
Donation to Campus Pantry	0.00	0.00
Photocopy	0.00	0.00
Postage	0.00	0.00
Printing	0.00	0.00
CSO Spring Social	422.40	478.43
Employee retirement gifts	0.00	0.00
Employee legacy gifts	0.00	0.00
Misc Supplies	84.87	0.00
Total Expenses	707.27	478.43
Net Revenue	683.00	0.00
Ending Balance	3,894.91	3,416.48