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Accrual Basis

**Missouri Federation of SQ & RD Clubs Inc, ShowMeDoins
Profit & Loss**
October through December 2025

Oct - Dec 25

Beginning balance October 1, 2025	100.00
Income	
100 · Subscriptions	
101 · Personal Subscriptions	945.00
102 · Subscriptions from Club	255.00
Total 100 · Subscriptions	1,200.00
20 · Start up money (changing bank)	50.00
200 · Donation	
202 · Doins Dance State Festival	625.00
203 · Promotions (Puzzle Books 1@ \$15 / 15@ \$10)	165.00
Total 200 · Donation	790.00
Total Income	2,040.00
Expense	
1000 · Funds transfer to MO Federation	1,990.00
600 · Supplies	
603 · Doin's Dance State Festival exp	50.00
Total 600 · Supplies	50.00
Total Expense	2,040.00
Ending balance December 31, 2025	100.00