

Bahastlah Chapter
Detail Budget/Actual Transactions - Summary Budget To Actual
16 - Veterans Fund
From 10/1/2025 Through 5/27/2026

GL Code	GL Title	Catego... Code	Progra... Code	Budget	Actual	Available Budget	
				0.00	0.00	0.00	Opening Balance
6300	Office Supplies	99	99	200.00	0.00	200.00	
6303	Operating Supplies	99	99	500.00	0.00	500.00	
6352	Purchases - Food (Chapter)	99	99	9,800.00	0.00	9,800.00	
6620	Gifts and Awards	99	99	<u>3,685.68</u>	<u>0.00</u>	<u>3,685.68</u>	
	Balance 16 - Veterans Fund			14,185.68	0.00	14,185.68	



