

[illegible]

			Total Expenses		19,025.90	
			Balance @ End of Month		18,177.79	
Signature:	Mrs. Ul'ique A. Campbell			Date:	8/16/2026	
		Treasurer	(ELECTRONIC SIGNATURE)			
***All items must be marked either C for Chargeable or N for Non-Chargeable to Fair Share Fee Payors.						