

## June 2024 Transactions

### SERPC Inc S1 account

DATE	AMOUNT	ORGANISATION	REFERENCE	DESCRIPTION
3-Jun-24	\$420.00	Mario Magrin	See S1 bank records	Direct credit, payment made by B & M Magrin
13-Jun-24	\$450.00	Manny Byrne	See S1 bank records	Direct credit, payment made by Manny Byrne
16-Jun-24	\$360.00	Manny Byrne	See S1 bank records	Direct credit, payment made by Manny Byrne
20-Jun-24	\$200.00	Brett Anderson	See S1 bank records	Direct credit, payment made by B Anderson
21-Jun-24	-\$100.00	Manny Byrne	See S1 bank records	Fuel expenses reimbursement Bombala 1
21-Jun-24	-\$30.00	Narooma Men's Shed	See S1 bank records	Men's Shed Rent for Basketball Bombala 1
29-Jun-24	-\$100.00	Darcy Hoyer	See 2024 Race Schedule & Drivers Roster	Fuel expenses Bombala 2
29-Jun-24	\$100.00	Darcy Hoyer	See 2024 Race Schedule & Drivers Roster	Credit for B & D Hoyer
30-Jun-24	\$0.02	Horizon Bank	See S1 Bank Records	Interest credit June 2024
1-Jul-24	-\$30.00	Narooma Men's Shed	See S1 Bank Records	Men's Shed Rent for Basketball Bombala 2