

**CPGC Financial Report
March 2023**

Balance as of 28 Feb 2023		\$13,815.54
Dues (1)	\$25.00	\$25.00
Brand box items (reimburse Nora Galvin)	\$56.31	
CT Town Clerks Assn (table @ meeting)	\$50.00	
CT Secretary of State (annual report)	\$50.00	
		-\$156.31
Balance as of 31 Mar 2023		\$13,684.23
 NERGC Contingency Fund		 \$1,000.00
 Donna Fund		
Balance as of 28 Feb 2023		\$8,623.30
Berlin Road Show	\$250.00	\$250.00
Balance as of 31 Mar 2023		\$8,873.30
 Total balance available		 <i>\$23,557.53</i>