



San Gabriel Valley Basketball Officials Association

December 1, 2025 to December 31, 2025
Financial Report

Beginning Balance as of December 1, 2025	\$26,817.49
Income:	0
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December Income Total:	0
Income Total:	\$26,817.49

Expenses:

Zelle Payments:

- | | |
|--|-----------|
| 1. Ernesto Rodriguez – (IC salary for 25'-26 season) | -\$750.00 |
| 2. Todd Layfer – (IC salary for 25'-26 season) | -\$750.00 |
| 3. Paul Meza – (Secretary Salary for the 25'-26' season) | -\$750.00 |
| 4. 28 West Bar – ("Toy for Tots"- gathering) | -\$615.00 |
| 5. Ernesto Rodriguez – (Website Maintenance 2025) | -\$500.00 |
| 6. Jim Mulligan – Membership refund – (Associate) | -\$100.00 |
| 7. Art Espino – Membershipo return – (Rookie) | -\$100.00 |

Check Payments:

- | | |
|---|-----------|
| 1. Check # 1139 – Richard Ilizaliturri-(Treasurer Salary 25'-26') | -\$750.00 |
|---|-----------|

Total Expenses:	-\$4,315.00
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Monthly ending balance for December 31, 2025	\$22,502.49
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