

# PINEDALE CHAPTER GOVERNMENT

## SUMMARIZED REPORT FUND BALANCE, REVENUE AND EXPENSE REPORT

**APRIL 2026**

(As of April 30, 2026)

	FUND 01 Chapter Activities Fund	FUND 03 Land Claims Trust	FUND 08 SYEP Fund	FUND 09 Housing Dis. Fund	FUND 10 LGA Grant Fund	FUND 12 Chapter Official Stipend	FUND 13 Scholar General Fund	FUND 14 Scholar Claims Fund	FUND 15 PEP Fund
<b>Revenue</b>	\$ 660.84								
<b>Expense</b>	\$ 2,671.57	\$ 1,139.18		\$ 8,401.33	\$ 760.14	\$ 3,039.43	\$ 400.00	\$ -	\$ 8,576.06
<b>Fund Balance</b>	\$ 4,570.57	\$ 4,102.63	\$ 39,836.40	\$ 9,038.74	\$ 10,279.60	\$ 19,549.59	\$ 10,236.25	\$ 3,816.00	\$ 40,960.97

	FUND 16 Veterans Fund	FUND 17 Emergency Fund	FUND 21 Chapter Repair & Maint	FUND 23 NN Sales Tax Fund	FUND 24 NN Suppl 100K Fund	FUND 25 NN 180K CIP Fund	FUND 27 NN 200K CIP Fund	FUND 34 Agriculture Infrastruc	FUND 40 Unhealth Tax Fund
<b>Revenue</b>				\$ 16,744.00					
<b>Expense</b>			\$ 297.82						
<b>Fund Balance</b>	\$ 5,923.94	\$ 327.28	\$ 21,902.04	\$ 26,035.87	\$ 28.55	\$ 5.18	\$ 17.37	\$ 2,553.57	\$ 22,462.88

<b>TOTAL</b>	
<b>REVENUE</b>	<b>\$ 17,404.84</b>
<b>EXPENSE</b>	<b>\$ 25,285.53</b>
<b>FUND BALANCE</b>	<b>\$ 221,647.43</b>

\*\*\* Full Financial report available at Pinedale Chapter Administration office and website at [www.pinedalegov.org](http://www.pinedalegov.org)

ALSO AVAILABLE AT: [www.wind.enavajo.org](http://www.wind.enavajo.org)

\*\*\* Does not Include Fund 80 - General Fixed Assets Account