

Republican Club of Van Zandt County- Financial Report 2026

YTD Transaction Detail						2025 End	11,510.78
Check #	Date	Transaction Description		Payment/ Withdrawal	Deposit/Credit	Balance	
AP	1.2.26	Google Space		35.82			
1115	1.5.26	Six Forks Catering		3700.00			
	1.5.26	Anedot-Fundraiser			455.00		
AP	1.6.26	Wordpress		12.00			
	1.8.26	Anedot-Fundraiser			25.00		
1116	1.11.26	Gina Simmons-Fundraiser		238.10			
	1.15.26	Anedot-Fundraiser			846.70		
1117	1.17.26	Kris Erwin-Recording & Sound		1250.00			
1118	1.17.26	Kody Erwin-Reocrding & Sound		1250.00			
	1.17.26	Anedot-Fundraiser			4439.40		
1119	1.19.26	RP Navarro County-Victor Rent		300.00			
	1.19.26	Anedot-Fundraiser			1175.40		
	1.20.26	Anedot-Fundraiser			1500.00		
	1.21.26	Anedot-Fundraiser			2420.70		
	1.23.26	Anedot-Fundraiser			485.40		
	1.25.26	Anedot-Fundraiser			5396.70		
1120	1.27.26	Canton Civic Center		100.00			
1121	1.27.26	Michael Evans-Fundraiser Flow		170.75			
AP	1.28.26	Canva		14.99			
	1.28.26	Anedot-Fundraiser			100.00		
	1.30.26	Anedot-Fundraiser			1700.00		
1122	2.1.26	Tyler Trophy		255.00			
	2.3.26	Anedot-Fundraiser			2135.40		
	2.4.26	Anedot-Fundraiser			483.10		
1123	2.5.26	Nathan Irving-Replace Ck		150.00			
1124	2.5.26	Tom Duke-Table Refund		500.00			
1125	2.5.26	Joshua Kidd-Ticket Refund		75.00			
1126	2.5.26	6 Forks Catering		2850.00			
1127	2.5.26	Tracy Irvng-VIP Table		250.00			
1128	2.5.26	Flowers Etc		100.00			
	2.5.26	Check Deposit-Fundraiser			150.00		
	2.6.26	Anedot-Fundraiser			275.00		
	2.6.26	Check Deposit-Fundraiser			750.00		
	2.6.25	Check Deposit-Sheets Debate			100.00		
	2.6.26	Anedot-Auction Fundraiser			3051.10		
1129	2.10.26	Debbie Decker-Fundraiser		50.00			
1130	2.10.26	Michael Evans-Fundraiser Flow		209.30			
	2.11.26	Auction Cash/Check Deposit			460.00		
1131	2.13.26	Kim Harrison-Poll Training		30.00			
1132	2.13.26	Tom Duke-Poll Training		30.00			
1133	2.13.26	Suzanne Duke-Poll Training		30.00			
1134	2.13.26	Michel Abio-Poll Training		30.00			
1135	2.13.26	Kim Shafer-Poll Training		30.00			
1136	2.13.26	David Cantrell-Poll Training		30.00			

1137	2.16.26	Michael Evans-Poll Training	30.00				
1138	2.16.26	Victory Church-Facility Rental	1250.00				
1139	2.16.26	Suzanne Duke-Fundraiser Exp	1187.87				
1140	2.16.26	Gina Simmons-Fundraiser	27.87				
AP	2.20.26	Google Space	35.82				
AP	3.2.26	Canva	14.99				
AP	3.2.26	Canva	14.99	5500.00			
1141	3.3.26	Blackwell House-Primary	45.00				
1142	3.3.26	Gina Simmons-Primary Watch	425.00				
1143	3.23.26	Farm Bureau-Lease	300.00				
1144	3.23.26	Gina Simmons-Camera Equip	368.71				
1145		VOID Check					
1146	3.23.26	Canton Civic Center	500.00				
	3.25.26	Anedot Deposit		68.70			
	3.26.26	Anedot Deposit		25.00			
AP	3.30.26	Canva	14.99				
DC	3.31.26	Jalapeno Tree-Volunteers	662.00				
	4.1.26	Deposit		520.00			
AP	4.2.26	Google Space	35.82				
AP	4.15.26	Wordpress	319.80				
1147	4.27.26	Farm Bureau-Lease	300.00				
1148	4.27.26	Suzanne Duke-Club Expenses	133.18				
AP	4.29.26	Canva	14.99				
	4.30.26	Anedot Deposit		45.00			
1149	4.27.26	Bob Keltner-Security Farm Bure	100.00				
1150	5.6.26	Farm Bureau-Insurance-Event	456.28				
1151	5.6.26	Farm Bureau-Membership	42.00				
1152	5.18.26	Canton Civic Center	325.00				
1153	5.18.26	Gina Simmons-Mail Chimp	300.57				
	5.18.26	Deposit-Dues		190.00			
1154	5.18.26	Civic Center Security	200.00				
1155	5.18.26	Civic Center Security	200.00				
1156	5.25.26	Dwayne Collins-Books	358.00		24,454.54		
			19353.84	32297.60			