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**BERNARDO DE GALVEZ CHAPTER  
SONS OF THE AMERICAN REVOLUTION  
1407 TALLOW CT  
SEABROOK TX 77586-4550**

Phone: 409-763-1271  
Mailing Address: P.O. Box 3909 Galveston, TX. 77552  
Visit Us Online: www.hometown.bank  
Email: services@hometown.bank  
Find Us On:    

00003710 0015700 0001-0003

Account Type	Balance
CHECKING	\$5,881.35

**BUSINESS NOW ACCOUNT**

Account Number: XXXXXX0819

Account Owner(s): BERNARDO DE GALVEZ CHAPTER

<b>Beginning Balance as of 04/01/2026</b>	<b>\$7,181.37</b>
+ Deposits and Credits (2)	\$488.42
- Withdrawals and Debits (4)	\$1,788.44
<b>Ending Balance as of 04/30/2026</b>	<b>\$5,881.35</b>
Service Charges for Period	\$0.00
Minimum Balance for Period	\$5,728

Interest for Period Ending 04/30/2026	\$2.42
Interest Paid Year to Date	\$12.11
Average Rate for Period	0.50%
Number of Days for Average Rate	30

Date	Description	Deposits
Apr 21	DEPOSIT	486.00
Apr 30	INTEREST PAID	2.42

Date	Description	Deposits	Withdrawals
Apr 06	POS PURCHASE NON-PIN NSSAR-B LOUISVILLE KY 75679867 *****7988 04/03 21:18		356.50







Account Number XXXXXX0819  
 Statement Date 04/30/2026  
 Statement Thru Date 04/30/2026  
 Page 2

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
Apr 02	2293	1,096.55	Apr 21	*2300	114.05	Apr 22	2301	221.34

\* Indicates a Skip in Check Number(s)

Date	Balance	Date	Balance	Date	Balance
Apr 02	6,084.82	Apr 21	6,100.27	Apr 30	5,881.35
Apr 06	5,728.32	Apr 22	5,878.93		

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HomeTown Bank  
 Checking Deposit  
 DDADEP

CustomerName: BERNARDO DE GALVEZ CHAPTER  
 TransDT: 04/21/2026 at 02:09 PM  
 Bus Date: 04/21/2026 Drawer #: 302 TranSeq: 48 Item Seq: 935000121520  
 Memo: JOHN ROBERT LOPER

CashIn \$460.00  
 ChecksIn \$26.00  
 CashOut \$0.00  
 Amount: \$ 486.00

⑆5011⑆0590⑆ 3020819⑆

04/21/2026 Check 0 \$486.00

BERNARDO DE GALVEZ CHAPTER  
 PO BOX ONE GALVESTON, TX 77553-0001

2026 March 21 Date 2293  
 46-97/1131

Pay to the Order of John Loper \$ 1096.55  
One thousand ninety six and fifty six one hundredths Dollars

HomeTown Bank  
 For John Loper Clad P. Wright

⑆113100590⑆ 2293⑆ 30⑆2081⑆9⑆

04/02/2026 Check 2293 \$1,096.55

BERNARDO DE GALVEZ CHAPTER  
 PO BOX ONE GALVESTON, TX 77553-0001

2300  
 46-97/1131

2026 April 18 Date  
 Pay to the Order of Dana Zahr \$ 114.05  
One hundred fourteen and five one hundredths Dollars

HomeTown Bank  
 For Supplies Clad P. Wright

⑆113100590⑆ 2300⑆ 30⑆2081⑆9⑆

04/21/2026 Check 2300 \$114.05

BERNARDO DE GALVEZ CHAPTER  
 PO BOX ONE GALVESTON, TX 77553-0001

2301  
 46-97/1131

2026 April 18 Date  
 Pay to the Order of Kelley's Country Cookin \$ 221.34  
Two hundred twenty one and thirty four one hundredths Dollars

HomeTown Bank  
 For meeting Clad P. Wright

⑆113100590⑆ 2301⑆ 30⑆2081⑆9⑆

04/22/2026 Check 2301 \$221.34

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