

The Villages Amateur Radio Club, Inc

Treasurer's Report June. 2022

Beginning Balance	06/1/2022		\$ 9,850.12
Income:			
	6 New 2022	\$ 72.00	
	2 New 2022- CC	\$ 24.64	
	3 Renewal 2022	\$ 36.00	
	2 Renewal 2022-CC	\$ 24.64	
	50/50	\$ 87.00	
	1 Renewal 2023-CC	\$ 12.32	
	Silent Auction	\$1,411.60	
	Total Income	\$1,668.20	\$11,518.32
Expenses:			
	KM4ZTE – Cookie Monster Apr. & May	\$ 57.54	
	ND4G Weebly Renewal 2 Yrs.	\$ 216.00	
	Total Expenses	\$ 273.54	
Ending Balances	06/30/2022		\$11,244.78
	Petty Cash 50/50	\$ 50.00	
	Petty Cash Treasurer	\$ 88.00	
	Total Money on Hand	\$11,382.78	