

The Villages Amateur Radio Club, Inc Treasurer's Report June 2023

Beginning Balance	06/1/2023			\$ 8,141.33
	Income:	0/0 New 2022 + CC	\$ 00.00	
		2/3 New 2023 + CC	\$ 60.96	
		1/0 Renewal 2023 + CC	\$ 12.00	
		0/0 Renewal 2024 + CC	\$ 00.00	
		0/0 Renewal 2025 + CC	\$ 00.00	
		0/0 Renewal 2026 + CC	\$ 00.00	
		50/50	\$ 81.00	
		K4VRC Store – AA2GT	\$ 20.00	
		Total Income	\$ 173.96	\$ 8,315.29
		<small>CC=\$12.32</small>		
	Expenses:	KM4ZTE – Cookie Monster May	\$ 33.03	
		WA1UTQ Field Day Pizza (\$123.00) Donate \$23.00)	\$ 100.00	
		Total Expenses	\$ 133.03	
Ending Balances	06/30/2023			\$ 8,182.26
		Petty Cash 50/50	\$ 50.00	
		Petty Cash Treasurer	\$ 88.00	
		Total Money on Hand	\$ 8,320.26	