The Villages Amateur Radio Club, Inc

Treasurer's Report Aug 2017

Beginning Balance	08/01/2017				$6,399.62
	Income	4 New members	$	48.00	
		4 Dues Renewal	$	48.00	
		50/50	$	41.00	
		Total Income	$	137.00	
	Expenses	Cookie Monster	$	-	
		Total Expenses	$	-	
Ending Balance on	08/31/2017				$ 6,536.62

Petty cash 50/50	$	50.00
Petty cash Treasurer	$	50.00
Undeposited checks	$	-
Uncashed checks	$	-
Money in bank	$	6,436.62