

## The Villages Amateur Radio Club, Inc Treasurer's Report Feb. 2022

Beginning Balance	02/1/2022			\$10,908.14
	<b>Income:</b>	8 New <b>2022</b>	\$ 96.00	
		0 New <b>2022- CC</b>	\$ 00.00	
		5 Renewal <b>2022</b>	\$ 60.00	
		1 Renewal <b>2022-CC</b>	\$ 12.32	
		50/50	\$ 91.00	
		Extra money	\$ 20.00	
		<b>Total Income</b>	<b>\$ 279.32</b>	\$11,187.46
	<b>Expenses:</b>	K2DM Camp Villages Kits	\$ 417.89	
		KM4ZTE Cookie Monster Jan.	\$ 20.73	
		ND4G Go Daddy K4VRC.com	\$ 19.17	
		ND4G ARRL VEC License (20)	\$ 123.89	
		KM4PIH Mailing Mug USPS	\$ 11.75	
		<b>Total Expenses</b>	<b>\$ 593.43</b>	
Ending Balances	02/28/2022			\$10,594.03
		Petty Cash 50/50	\$ 50.00	
		Petty Cash Treasurer	\$ 88.00	
		<b>Total Money on Hand</b>	<b>\$ 10,732.03</b>	