

The Villages Amateur Radio Club, Inc Treasurer's Report Mar.2020

Beginning Balance	03/1/2020		\$ 4,529.89
Income:			
	1 New Members	\$ 00.00	
	2 Dues Renewal	\$ 24.00	
	50/50	\$ 00.00	
	Total Income	\$ 24.00	\$ 4,553.89
 Expenses:			
	W2TR RC Controller Parts for .225	\$ 154.95	
	Total Expenses	\$ 154.95	
Ending Balances	03/31/2020		\$ 4,398.94
	Petty Cash 50/50	\$ 50.00	
	Petty Cash Treasurer	\$ 132.00	
	Undeposited Checks	\$ 12.00	
	Cash not deposited	\$	
	Total Money	\$ 4,592.94	