

The Villages Amateur Radio Club, Inc

Treasurer's Report May. 2021

Beginning Balance	05/1/2021		\$ 6,153.54
Income:			
	7 New Members	2021	\$ 84.00
	0 Dues Renewal	2021	\$ 00.00
	2	2022	\$ 24.00
	0	2023	\$ 00.00
	Silent Auction AA2GT Equipment		\$ 2,135.64
	Silent Auction NV1U Equipment		\$ 2,341.50
	Total Income		\$ 4,585.14
			\$10,738.68
Expenses:			
	NP2B Shipping Mugs USPS		\$ 25.29
	WA1UTQ New Checks		\$ 33.07
	Total Expenses		\$ 58.36
Ending Balances	05/31/2021		\$10,680.32
	Petty Cash 50/50		\$ 50.00
	Petty Cash Treasurer		\$ 88.00
	Undeposited Checks		\$
	Cash not deposited		\$
	Total Money		\$10,818.39