

The Villages Amateur Radio Club, Inc

Treasurer's Report May. 2022

Beginning Balance	05/1/2022			\$ 9,731.68
Income:				
		2 New 2022	\$ 24.00	
		2 New 2022- CC	\$ 24.64	
		0 Renewal 2022	\$ 00.00	
		0 Renewal 2022-CC	\$ 00.00	
		50/50	\$ 98.00	
		0 Renewal 2023	\$ 00.00	
		Total Income	\$ 146.64	\$ 9,878.32
Expenses:				
		KM4ZTE – Food Radio Rodeo	\$ 28.20	
		Total Expenses	\$ 28.20	
Ending Balances	05/31/2022			\$ 9,850.12
		Petty Cash 50/50	\$ 50.00	
		Petty Cash Treasurer	\$ 88.00	
		Total Money on Hand	\$ 9,988.12	