

The Villages Amateur Radio Club, Inc

Treasurer's Report June.2019

Beginning Balance	06/1/2019		\$ 5,179.72
Income:			
	7 New Members	\$ 84.00	
	0 Dues Renewal	\$ 0.00	
	50/50	\$ 50.00	
	Total Income	\$ 134.00	\$ 5,313.72
Expenses:			
	WW8USA Cookie Monster	\$ 23.00	
	K2DM Radio Kits	\$ 364.52	
	K2DM Laptop for Secretary	\$ 553.99	
	K2DM MS Office Licenses	\$ 49.99	
	NP2B Cables	\$ 135.80	
	NP2B Cable Reels	\$ 53.42	
	Total Expenses	\$ 1,180.72	
Ending Balances	06/30/2019		\$ 4,133.00
	Petty Cash 50/50	\$ 50.00	
	Petty Cash Treasurer	\$ 60.00	
	Undeposited Checks	\$	
	Cash not deposited	\$	
	Total Money	\$ 4,243.00	