

# The Villages Amateur Radio Club, Inc

## Treasurer's Report June. 2021

Beginning Balance	06/1/2021			\$10,680.32
<b>Income:</b>				
		5 New Members <b>2021</b>	\$ 60.00	
		0 Dues Renewal <b>2021</b>	\$ 00.00	
		0 <b>2022</b>	\$ 00.00	
		0 <b>2023</b>	\$ 00.00	
		NV1U Equipment	\$ 700.00	
		<b>Total Income</b>	<b>\$ 760.00</b>	<b>\$11,440.32</b>
<b>Expenses:</b>				
		WA1UTQ Camera & Stand	\$ 118.87	
		KM4PIH Mugs & USPS	\$ 178.96	
		<b>Total Expenses</b>	<b>\$ 297.83</b>	
Ending Balances	06/30/2021			\$11,142.49
		Petty Cash 50/50	\$ 50.00	
		Petty Cash Treasurer	\$ 88.00	
		Undeposited Checks	\$	
		Cash not deposited	\$	
		<b>Total Money</b>	<b>\$11,280.49</b>	