

The Villages Amateur Radio Club, Inc

Treasurer's Report July.2019

Beginning Balance	07/1/2019		\$ 4,133.00
Income:			
	9 New Members	\$ 108.00	
	2 Dues Renewal	\$ 24.00	
	50/50	\$ 70.00	
	Total Income	\$ 282.00	\$ 4,415.00
Expenses:			
	K4LFK Parts for 225	\$ 33.78	
	WA1UTQ Office Supply	\$ 74.45	
	Total Expenses	\$ 108.23	
Ending Balances	07/31/2019		\$ 4,306.80
	Petty Cash 50/50	\$ 50.00	
	Petty Cash Treasurer	\$ 60.00	
	Undeposited Checks	\$	
	Cash not deposited	\$	
	Total Money	\$ 4,416.80	