

The Villages Amateur Radio Club, Inc Treasurer's Report July 2022

Beginning Balance	07/1/2022		\$11,244.78
Income:			
		4 New 2022	\$ 48.00
		3 New 2022- CC	\$ 36.96
		0 Renewal 2022	\$ 00.00
		0 Renewal 2022-CC	\$ 00.00
		50/50	\$ 58.00
		1 Renewal 2023	\$ 12.00
		1 Renewal 2024	\$ 12.00
		Total Income	\$ 166.96
			\$11,411.74
Expenses:			
		KM4ZTE – Cookie Monster June	\$ 19.15
		Total Expenses	\$ 19.15
Ending Balances	07/31/2022		\$11,392.59
		Petty Cash 50/50	\$ 50.00
		Petty Cash Treasurer	\$ 88.00
		Total Money on Hand	\$11,530.59