

The Villages Amateur Radio Club, Inc Treasurer's Report July. 2018

Beginning Balance	7/1/2018		\$ 6,992.76
Income:			
	3 New Members	\$ 36.00	
	0 Dues Renewal	\$ 00.00	
	50/50	\$ 49.00	
	TVARC NB2P Equipment Sale	\$ 10.00	
	Total Income	\$ 95.00	
Expenses:			
	Cookie Monster	\$ 22.00	
	K4LFK Crystals Echolink	\$ 24.50	
	K3TFU Camp Villages Supplies	\$ 40.13	
	Total Expenses	\$ 86.63	
Ending Balances	7/31/2018		\$ 7,001.13

Petty Cash 50/50	\$ 50.00
Petty Cash Treasurer	\$ 50.00
Undeposited Checks	\$
Cash not deposited	\$
Total Money	\$ 7,101.13