

CVMA 26-1 Treasurer's Report

Prepared by: Melanie 'Breeze' Waldbrise

Date prepared: Date presented:

March Report

Starting balance: \$23,433.62





Expenses

Total \$2,357

Income

Total \$

Expenses

| Subtotals | | |
|--------------------|-------------|--|
| Totals | \$2,357 | |
| V2V | \$ 2,000.00 | |
| Donations | \$ - | |
| Chapter Activities | \$ 156.84 | |
| State/National | \$ 200.00 | |
| Chapter Expenses | \$ - | |

Income

| | Subtotals | | |
|---------------|-----------|--|--|
| Totals | \$0 | | |
| Donations | \$ - | | |
| Annual Fair | \$ - | | |
| Misc Raffles | \$ - | | |
| 50/50 | \$ - | | |
| Reimbursement | \$ - | | |

Expenses

| Date | Amount | Description | Category |
|-----------|------------|-----------------------|--------------------|
| 3/5/2024 | \$1,400.00 | V2V Rent - RC | V2V |
| 3/11/2024 | \$600.00 | V2V Propane Tank - DH | V2V |
| 3/18/2024 | \$156.84 | Chapter Bowling | Chapter Activities |
| 3/18/2024 | \$200.00 | National Fees | State/National |
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Income

| Date | Amount | Description | Category |
|------|--------|-------------|----------|
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