

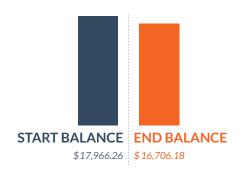
CVMA 26-1 Treasurer's Report

Prepared by: Melanie 'Breeze' Waldbrise

Date prepared: Date presented:

July Report

Starting balance: \$17,966.26





Expenses

Total \$2,037

Income

Total \$77

Expenses

	Subtotals		
Totals	\$2,037		
V2V	\$ 1,500.00		
Donations	\$ -		
Chapter Activities	\$ -		
State/National	\$ 140.00		
Chapter Expenses	\$ 397.28		

Income

	Subtotals	
Totals	\$777	
Donations	\$ 757.20	
Annual Fair	\$ -	
Misc Raffles	\$ -	
50/50	\$ -	
Reimbursement	\$ 20.00	

Expenses

Date	Amount	Description	Category
7/1/2024	\$40.00	Dues	State/National
7/8/2024	\$100.00	Application	State/National
7/16/2024	\$397.28	July Meeting Expenses	Chapter Expenses
7/29/2024	\$1,500.00	V2V - Rent - SW	V2V

Income

Date	Amount	Description	Category
7/24/2024	\$757.20	State Donation	Donations
7/24/2024	\$20.00	Dues Reimburse	Reimbursement