

CVMA 26-1 Treasurer's Report

Prepared by: Melanie 'Breeze' Waldbrise

Date prepared: Date presented:

April Report

Starting balance: \$21,076.78





Expenses

Total \$473

Income

Total \$1,846

Expenses

	Subtotals
Totals	\$473
V2V	\$ -
Donations	\$ -
Chapter Activities	\$ -
State/National	\$ 90.00
Chapter Expenses	\$ 383.00

Income

	Subtotals		
Totals	\$1,846		
Donations	\$ 1,846.40		
Annual Fair	\$ -		
Misc Raffles	\$ -		
50/50	\$ -		
Reimbursement	\$ -		

Expenses

Date	Amount	Description	C	ategory
4/3/2024	\$40.00	National Fees	S	tate/National
4/16/2024	\$30.00	National Fees	S	tate/National
4/22/2024	\$20.00	National Fees	S	tate/National
4/29/2024	\$383.00	Trailer Insurance	C	hapter Expenses

Income

Date	Amount	Description	Category
4/15/202	4 \$1,534.40	State Donation	Donations
4/15/202	4 \$312.00	Cash Deposit	Donations