

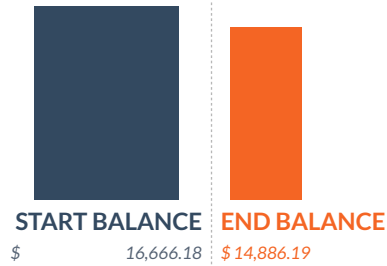


# CVMA 26-1 Treasurer's Report

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 Date prepared: 10/03/2024  
 Date presented: 10/06/2024

## September Report

Starting balance: \$16,666.18



### Expenses

Total \$2,320

### Income

Total \$540

### Expenses

Totals	Subtotals
	\$2,320
V2V	\$ -
Donations	\$ 2,000.00
Chapter Activities	\$ -
State/National	\$ 40.00
Chapter Expenses	\$ 279.99

### Income

Totals	Subtotals
	\$540
Donations	\$ -
Annual Fair	\$ -
Misc Raffles	\$ -
50/50	\$ -
Reimbursement	\$ -
Misc Income	\$ 540.00

### Expenses

Date	Amount	Description	Category
9/9/2024	\$140.00	Reimbursement to QM	Chapter Expense
9/9/2024	\$139.99	Venmo to K9 for patches	Chapter Expense
9/9/2024	\$20.00	Application Fee	State/National
9/20/2024	\$20.00	Application Fee	State/National
9/30/2024	\$2,000.00	Veterans Place Donation	Donations

### Income

Date	Amount	Description	Category
9/12/2024	\$540.00	Krieger Deposit	Misc Income