

# CVMA 26-1 Treasurer's Report

Prepared by: Melanie 'Breeze' Waldbrise

Date prepared: Date presented:

# **February Report**

Starting balance: \$25,981





### **Expenses**

Total \$4,548

#### Income

Total \$2,000

## **Expenses**

	Subtotals		
Totals	\$4,548		
V2V	\$ 2,233.70		
Donations	\$ -		
Chapter Activities	\$ 594.00		
State/National	\$ 1,720.00		
Chapter Expenses	\$ -		

#### **Income**

Totals	Subtotals \$2,000
Totals	Ψ2,000
Donations	\$ 2,000.00
Annual Fair	\$ -
Misc Raffles	\$ -
50/50	\$ -
Reimbursement	\$ -

# **Expenses**

Date	Amount	Description	Category
2/14/2024	\$2,000.00	V2V (P.S.) #1555	V2V
2/20/2024	\$1,700.00	Fair Seed Money #1556	State/National
2/28/2024	\$233.70	V2V (Dental) #1557	V2V
2/21/2024	\$20.00	Paypal to National	State/National
2/26/2024	\$594.00	Chapter Ax Throwing	Chapter Activities

## Income

Date	Amo	ount	Description	Category
2/21/2	024	\$2,000.00	JB	Donations