

TREASURER'S REPORT

Hog Chapter #5906



Chapter Meeting Report - 12/10/2025

Nov 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,605.55
Brag For A Buck	\$ 15.00			
50/50 Cash Retained (\$40 total pot. \$20 payout)	\$ 20.00			
Christmas Dinner Paid In	\$ 315.00			
Reimbursement for Toy Run Event Application ck3065		\$ (50.00)		
Reimbursement for Donuts (two meetings) ck3066		\$ (59.93)		
Printer Ink Purchase		\$ (85.56)		
Gift Purchase for Leeann		\$ (15.13)		
KK Insurance		\$ (478.00)		
Totals	\$ 350.00	\$ (688.62)		

Balance as of 12/10/2025 - Checking \$ **10,266.93**

Savings (Adam Markus Fund) as of 12/10/2025 \$ **2,190.12**

Total Chapter Funds \$ **12,457.05**