

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 5/10/2025

April 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,647.56
Brag For A Buck	\$ 1.00			
50/50 Cash Retained (\$45 total pot, \$22 payout)	\$ 23.00			
Member Dues Collected	\$ 100.00			
Sale of Patches (2 @ \$25each)	\$ 50.00			
2025 Ride Challenge Dues Collected	\$ 20.00			
Tax Form Filing Payment - Refund	\$ 89.99	\$ -		
Cash To Attendance Drawing (from 50/50)		\$ -		
Reimbursements Check #3061 - Donuts (Steffen W)		\$ (34.47)		
Check #3060 - Fuel for travel to ROC (Jimmy B)		\$ (40.01)		
Debit - Office Supplies for Chapter		\$ (52.50)		
Totals	\$ 283.99	\$ (126.98)		

Balance as of 5/8/2025 - Checking	\$	10,804.57
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Savings (Adam Markus Fund) as of 5/8/2025	\$	2,169.90
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\$100 donation from Fred Bounds

Total Chapter Funds	\$	12,974.47
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Note: Balances will show amounts as of the Thursday prior to a chapter meeting.