

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 4/12/2025

March 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,611.56
Brag For A Buck	\$ 3.00			
50/50 Cash Retained (\$85 total pot)	\$ 53.00			
Member Dues Collected @ March Meeting	\$ 75.00			
Member Dues Collected @ Feb. Meeting	\$ 90.00			
50/50 Cash Retained from Feb Meeting (\$50 total pot)	\$ 25.00			
LifeFlight Dues Collected	\$ 1,050.00			
2025 Ride Challenge Dues Collected	\$ 70.00			
Tax Form Filing Payment		\$ (89.99)		
Cash To Attendance Drawing (from 50/50)		\$ (20.00)		
Reimbursements - Donuts		\$ (35.00)		
Debit - Fuel for travel to ROC (Deb H)		\$ (60.01)		
Payment to LifeFlight		\$ (1,125.00)		
Totals	\$ 1,366.00	\$ (1,330.00)		

Balance as of 4/10/2025 - Checking	\$	10,647.56
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Savings (Adam Markus Fund) as of 4/10/2025	\$	2,069.80
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*No deposits or expenses for savings

Total Chapter Funds	\$	12,717.36
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Note: Balances will show amounts as of the Thursday prior to a chapter meeting.