

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 8/9/2025

July 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,873.23
Brag For A Buck	\$ 4.00			
50/50 Cash Retained (\$60 total pot, \$30 payout)	\$ 30.00			
Member Dues Collected	\$ -			
Cash To Attendance Drawing (from 50/50)		\$ -		
Reimbursements Check #3063 - Donuts (Steffen W)		\$ (34.47)		
Totals	\$ 34.00	\$ (34.47)		

Balance as of 8/7/2025 - Checking	\$	10,872.76
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Savings (Adam Markus Fund) as of 8/7/2025	\$	2,190.01
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Total Chapter Funds	\$	13,062.77
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Note: Balances will show amounts as of the Thursday prior to a chapter meeting.