

# TREASURER'S REPORT

Hog Chapter #5096



## 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) |    |           |
| <b>Totals</b>                                      | \$ 350.00 | \$ (688.62) |    |           |

|                                            |           |                  |
|--------------------------------------------|-----------|------------------|
| <b>Balance as of 12/10/2025 - Checking</b> | <b>\$</b> | <b>10,266.93</b> |
|--------------------------------------------|-----------|------------------|

|                                                    |           |                 |
|----------------------------------------------------|-----------|-----------------|
| <b>Savings (Adam Markus Fund) as of 12/10/2025</b> | <b>\$</b> | <b>2,190.12</b> |
|----------------------------------------------------|-----------|-----------------|

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|                            |           |                  |
|----------------------------|-----------|------------------|
| <b>Total Chapter Funds</b> | <b>\$</b> | <b>12,457.05</b> |
|----------------------------|-----------|------------------|