

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 7/12/2025

June 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,611.69
Brag For A Buck	\$ 6.00			
50/50 Cash Retained (\$50 total pot, \$25 payout)	\$ 25.00			
Member Dues Collected	\$ 25.00			
Cancelled Check #3060 (Reimbursement declined by JimmyB)	\$ 40.01			
Deposit of Reimbursement from Deb H Amazon Purchase	\$ 20.24			
Cash Deposit from Hogs and Dogs	\$ 26.00			
Cash Deposit from Hog and Hamburgers	\$ 180.00			
Amazon Charge (accidental charge by Deb H reimbursed to group)		\$ (20.24)		
Cash To Attendance Drawing (from 50/50)		\$ (6.00)		
Reimbursements Check #3062 - Donuts (Steffen W)		\$ (34.47)		
Totals	\$ 322.25	\$ (60.71)		

Balance as of 7/10/2025 - Checking	\$	10,873.23
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Savings (Adam Markus Fund) as of 7/10/2025	\$	2,190.01
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Total Chapter Funds	\$	13,063.24
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Note: Balances will show amounts as of the Thursday prior to a chapter meeting.