

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 9/13/2025

Aug 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,872.76
Brag For A Buck	\$ 7.00			
50/50 Cash Retained (\$69 total pot. \$30 payout)	\$ 39.00			
Member Dues Collected	\$ -			
Cash To Attendance Drawing (from 50/50)		\$ (9.00)		
Reimbursements Check #3064 - Donuts (Steffen W)		\$ (31.88)		
Totals	\$ 46.00	\$ (40.88)		

Balance as of 9/11/2025 - Checking	\$	10,877.88
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Savings (Adam Markus Fund) as of 9/11/2025	\$	2,190.01
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Total Chapter Funds	\$	13,067.89
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Note: Balances will show amounts as of the Thursday prior to a chapter meeting.