

TREASURER'S REPORT

Hog Chapter #5906



Chapter Meeting Report - 6/14/2025

May 2025 Balance Begin - Checking	Deposits	Expenses	\$	10,804.57
Brag For A Buck	\$ 4.00			
50/50 Cash Retained (\$65 total pot, \$30 payout)	\$ 35.00			
Member Dues Collected	\$ 40.00			
Cash Donation for Adam Markus Fund	\$ 20.00			
Transfer to Adam Markus Fund		\$ (20.00)		
Cash To Attendance Drawing (from 50/50)		\$ (5.00)		
Reimbursements Check #3059 - Donuts (Steffen W)		\$ (34.88)		
Cash to Herman & Reina for Canceled Membership		\$ (40.00)		
Debit Payment for PO Box Annual Fee		\$ (192.00)		
Totals	\$ 99.00	\$ (291.88)		

Balance as of 6/12/2025 - Checking \$ **10,611.69**

Savings (Adam Markus Fund) as of 6/12/2025 \$ **2,189.90**

\$20 donation

Total Chapter Funds \$ **12,801.59**

Note: Balances will show amounts as of the Thursday prior to a chapter meeting.