

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 4/11/2026

April 2026 Balance Begin - Checking	Deposits	Expenses	\$	10,429.67
50/50 Drawing (\$55 total pot. \$25 payout, \$5 to attend.)	\$ 45.00			
Brag for a Buck	\$ 1.00			
Member Dues Taken In at Feb Meeting	\$ 75.00			
2026 Ride Challenge Sign Up	\$ -			
Payments to Chapter for LifeFlight	\$ 150.00			
Abbotts Printing (Marketing Materials - HOGGED)		\$ (42.32)		
LifeFlight charge for group		\$ (975.00)		
GoDaddy - Web Domain for 5 years		\$ (165.83)		
50/50 Payout		\$ (20.00)		
Donuts for March Meeting (Reimb. Check #3067)		\$ (23.98)		
Cash from 50/50 to Attendance Cash Pot		\$ (5.00)		
Totals	\$ 271.00	\$ (1,232.13)		

Balance as of 3/13/2026 - Checking	\$	9,468.54
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Savings (Adam Markus Fund) as of 3/13/2026	\$	2,190.23
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Total Chapter Funds	\$	11,658.77
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