

TREASURER'S REPORT

Hog Chapter #5096



Chapter Meeting Report - 3/14/2026

March 2026 Balance Begin - Checking	Deposits	Expenses	\$	9,667.39
50/50 Drawing (\$55 total pot. \$25 payout, \$5 to attend.)	\$ 55.00			
Brag for a Buck	\$ 3.00			
Member Dues Taken In at Feb Meeting	\$ 165.00			
2026 Ride Challenge Sign Up	\$ 30.00			
Payments to Chapter for LifeFlight	\$ 675.00			
Abbotts Printing - Chapter Brochure		\$ (75.95)		
Amazon Purchase - Group Promotional Items (hogs)		\$ (35.79)		
50/50 Payout - Deb H		\$ (25.00)		
Donuts for Feb Meeting		\$ (23.98)		
Cash from 50/50 to Attendance Cash Pot		\$ (5.00)		
Totals	\$ 928.00	\$ (165.72)		

Balance as of 3/13/2026 - Checking	\$	10,429.67
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Savings (Adam Markus Fund) as of 3/13/2026	\$	2,190.23
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Total Chapter Funds	\$	12,619.90
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