

Wabash Valley Amateur Radio Association, Inc
Treasurer's Report – April 2017

Account Balances as of 04/30/2017

Checking	\$963.20
Savings	\$5,279.57
PayPal	\$9.48
TOTAL	\$6,242.77
 Property Loan	 \$2,709.38

Income & Expenses

INCOME

Donations	\$34.18
Half-Pot	\$21.00
TOTAL INCOME	\$55.18

EXPENSES

Communications Trailer (HT Batteries)	\$68.85
Corporation Report Fee	\$22.50
Hamfest Expenses (Donation – K9THN)	\$60.00
Miscellaneous (ARRL – NPOTA Certificate)	\$19.00
Miscellaneous (Printer Ink)	\$60.18
Property Loan Payment	\$74.18
Real Estate Taxes	\$186.00
TOTAL EXPENSES	\$490.71

OVERALL INCREASE/DECREASE **-\$435.53**