

Wabash Valley Amateur Radio Association, Inc
Treasurer's Report – May 2016

Account Balances as of 05/31/2016

Checking	\$1,764.87
Savings	\$5,576.45
TOTAL	\$7,341.32
Property Loan	\$3,374.97

Income & Expenses

INCOME

Donations	\$25.00
Estate Sale Proceeds (WA9WJJ)	\$508.50
Membership Dues (KC9ZYU)	\$20.00
Sale of Surplus Equipment (FT-990)	\$380.00
TOTAL INCOME	\$933.50

EXPENSES

Background Checks	\$110.45
Education Expenses (Extra Class Books)	\$44.92
Property Loan Payment	\$74.18
VE Expenses (New Grading Template Materials)	\$28.96
Website Hosting Fee & E-Mail Service Fee	\$155.88
TOTAL EXPENSES	\$414.39

OVERALL INCREASE/DECREASE **\$519.11**