

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

**Account Balances as of 05/31/2017**

|               |                   |
|---------------|-------------------|
| Checking      | \$896.02          |
| Savings       | \$5,279.57        |
| PayPal        | \$9.48            |
| <b>TOTAL</b>  | <b>\$6,175.59</b> |
| <br>          |                   |
| Property Loan | \$2,647.05        |

**Income & Expenses**

**INCOME**

|                     |                |
|---------------------|----------------|
| Donations           | \$42.00        |
| Half-Pot            | \$17.00        |
| Membership Dues     | \$20.00        |
| <b>TOTAL INCOME</b> | <b>\$79.00</b> |

**EXPENSES**

|                       |                 |
|-----------------------|-----------------|
| Background Checks     | \$72.00         |
| Property Loan Payment | \$74.18         |
| <b>TOTAL EXPENSES</b> | <b>\$146.18</b> |

**OVERALL INCREASE/DECREASE** **-\$67.18**