

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

Account Balances as of 06/30/2017

Checking	\$1,229.40
Savings	\$4,780.35
PayPal	\$9.48
TOTAL	\$6,009.75
 Property Loan	 \$2,585.22

Income & Expenses

INCOME

Donations	\$285.00
Interest Earned (Savings)	\$0.78
Membership Dues (N9SWD)	\$505.00
TOTAL INCOME	\$790.78

EXPENSES

Donation (Cory Volunteer Fire Department)	\$100.00
Field Day (Food)	\$348.23
Magnetic Signs	\$350.00
Meeting Expenses (Food)	\$84.21
Property Loan Payment	\$74.18
TOTAL EXPENSES	\$956.62

OVERALL INCREASE/DECREASE **-\$165.84**