

Club Monthly Report - June 2024

Beginning	\$6,982.62
Dues	\$20.00
Donations	\$0.00
Other	
Total Income	\$7,002.62

Bills Paid Out	\$504.87
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Total Expenses	\$504.87
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Total Cash Assets	\$6,497.75
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Dues - Name	
Kirby Giampa	\$20.00

Donations

Total Dues	\$20.00
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Total Donations

Expenses	
Liability Insurance	\$200.00
Equipment Insurance	\$104.87
LOL Antenna Inst Kirby	\$200.00

\$0.00	Total Expenses	\$504.87
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