

April 2023

WES	T VOL	VOLUSIA			ACCOUNTS			
Hmate	ur Radio	Society		<u>Bank</u>	<u>Cash</u>	<u>PayPal</u>	<u>Last Month</u> <u>Total</u>	Current Total
Date	Account Info.	Description	Category	\$2,821.28	\$404.00	\$24.01	\$3,630.46	\$3,249.29
		Carryover from March 2023		\$3,280.46	\$350.00	\$0.00		
April	Club	Dues	REV 8 Dues	\$75.00		\$25.00		
April	PayPal	Fees	EXP 2 Mngmt & Gen			-\$0.99		
4/10/2023	Cash	50/50	REV 1 Donations IN		\$54.00			
4/10/2023	CC	WestVARS - ARRL Club Liablility Insurance	EXP 2 Mngmt & Gen	-\$200.00				
4/10/2023	1084	Ken Peck - Cornerstone The WordPress Page Builder	EXP 2 Mngmt & Gen	-\$71.00				
4/21/2023	CC	UPS Store - Repeater Shipping	EXP 2 Mngmt & Gen	-\$44.82				
4/21/2023	СС	Bridgecom - Repeater Assessment	EXP 2 Mngmt & Gen	-\$80.00				
4/28/2023	СС	Bridgecom - Repeater Repair & Return Shipping	EXP 2 Mngmt & Gen	-\$138.36				
						Respectfu	ully Submitted	
					Lew Junk - Treasurer			