



# June 2024

Date	Account Info.	Description	Category	ACCOUNTS			Last Month Total	Current Total
				Bank	Cash	PayPal		
				\$2,454.73	\$558.25	\$60.03	\$3,541.28	\$3,073.01
		Carryover from May 2024		\$2,973.74	\$532.75	\$34.79		
June	Club	Dues	REV 11 Dues	\$87.50		\$26.25		
June	PayPal	Fees	EXP 2 Mngmt & Gen			-\$1.01		
6/10/2024	Cash	50/50	REV 5 Donations IN	\$8.75	\$25.50			
6/13/2024	Bank	WestVARS - ARRL Equipment Insurance Policy 2024 Renewal	EXP 2 Mngmt & Gen	-\$240.26				
6/14/2024	Bank	USPS PO Box 1293 Annual Fee	EXP 2 Mngmt & Gen	-\$200.00				
6/21/2024	Bank	Herb Weems Plumbing   Porta Potty Rental   Field Day	EXP 1 Prog Services	-\$175.00				
						Respectfully Submitted		
						Lew Junk - Treasurer		