



Monthly Treasurer's Report Biggs Chapter North San Diego County



June 2017

INCOME SUMMARY

Dues	\$97
Fund Raisers	\$343
Event Fees	\$0
Merchandise Sales	\$58
All Other	\$840
TOTAL INCOME	\$1,338

EXPENSE SUMMARY

Postage	\$0
Printing	\$56
Door Prizes	\$195
Professional Fees	\$93
Supplies & Misc.	\$69
All Other	\$0
TOTAL EXPENSES	\$413

ASSET SUMMARY

Checking Account	\$16,836
Petty Cash	\$550
Held for Military	\$3,410
TOTAL ASSETS	\$20,797

Downed Biker Fund

Administered by Biggs HOG Black Sheep

Checking Account	\$7,305.06
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