ORVLA Treasury Report 10-1-23/12-31-23

Beginning Balance $13,389.66

Income:

Membership 220.00

Christmas Meeting 405.00

50/50 Raffle 55.00

Stickers 37.00

Expenses:

Char 163.37 Beginning Balance

(Website renewal) $13,389.66

30.00 Income 717.00

($ rec. from Char for stickers, that Expenses 719.11

She sold & $ deducted from her Ending Balance

Check above) $13,377.55

Janice 441.00

(Expenses for Xmas party.

Plates, silverware, Dutch Valley

$357.65, etc.

Kris (G.C’s for Anne & Cherren) 50.00

Kris (Extra Topline Mailings for 44.74

The yr.