



TREASURER'S REPORT

April 2017

Checking

	<u>Income</u>	<u>Expense</u>	
Opening Balance			\$10,456.82
Oldies Dinner Dance	\$2,250.00		
Fifty/Fifty Meeting	65.00		
Badge Fines	2.00		
Fifty/Fifty Oldies Dinner	250.00		
Dues Reimbursement		\$ 50.00	
American Lung Association		50.00	
Dessert - Oldies Dinner		113.49	
DJ - Oldies Dinner		300.00	
Bar Tab - Oldies Dinner		530.00	
Hall Rental - Oldies Dinner		700.00	
Totals	\$2,567.00	\$1,743.49	\$823.51
Closing Balance			\$11,280.33