



TREASURER'S REPORT

June 2017

Checking

	<u>Income</u>	<u>Expense</u>	
Opening Balance			\$11,308.72
Fifty/Fifty Raffle	\$ 55.00		
Badge Fines	4.00		
Fall Cruise Deposit		\$500.00	
Totals	\$ 59.00	\$500.00	(\$441.00)
Closing Balance			\$10,867.72