

TREASURER'S REPORT 2016

FEBRUARY 6TH, 2017

AUDIT 2016

- •Finances must be audited yearly
- Audited by Board Member, non-Board member, and Treasurer

AUDIT 2016

- Audit revealed that all records were complete, balances accurately computed and entered in the statements, reports, and check ledger
 - Audit Committee found that records were accurate with no material differences or errors

AUDIT COMMITTEE

PEGGY LANG

DAVID ZDUNOWICZ

THANK YOU!!

INCOME HIGHLIGHTS

MEMBERSHIPS - 91 (\$1837)

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MEMBERSHIPS - 91 (\$1837)

DONATIONS (\$1252)

INCOME HIGHLIGHTS

MEMBERSHIPS - 91 (\$1837)

DONATIONS (\$1252)

DONATIONS FROM MEMBERSHIP, YOUR CAUSE AND

AMAZON SMILE

LIELD DAY 55

FIELD DAY - \$923

FIELD DAY - \$923 FACILITY - \$400

FIELD DAY - \$923 FACILITY - \$400 CLUB EVENTS - \$216

FIELD DAY - \$923
FACILITY - \$400
CLUB EVENTS - \$216
LIABILITY INSURANCE - \$200

FINANCIAL QUESTIONS?

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SEE PATRICK



MEMBERSHIP DUES DUE IN APRIL



PROBLEM PAYING MEMBERSHIP DUES?

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Please see an Officer or Board Member

CHANGE OF ADDRESS, CALLS, EMAIL, ETC