

## July Treasurer's Report

We made and spent a lot of money.

Salmon Dinner & Auction Tickets brought in \$2,400

Donations and dues \$170

Total Income \$2,570

It takes money to make money

We spent \$184.05 to print our Salmon Dinner and Auction invitations

Postage cost \$176

Additional printing costs for a two-sided 8x12 banner \$484.90. This will be displayed at the intersection of Viking Way and HWY 305 starting August 29<sup>th</sup> thru September 5<sup>th</sup>. We exceeded our printing budget so it came out of General Operations 5070.

We sent \$500 to Greg Wheeler for his Mayoral race.

Sent \$88 to KCDCC for their share of combined dues

Paid \$86 for our storage unit.

Paid \$4.12 in credit card fees.

Total Expenses \$1,546.15

Net balance for July \$1,023.85

Wild Apricot is increasing their prices renewing our membership in October will cost us \$1,188 instead of the \$972 we budgeted for.

