Treasurer's Report - December, 2018

For the Ninth Month Ending December 31, 2018

Presented at January 5, 2018 Meeting: Madigan's, Maple Lake, 3:00 pm

Started December with		\$2,673.77
Income:	Memberships - November	\$29.00
	Memberships - December	\$22.00
	Products Sold - October	\$40.00
	Products Sold - November	\$20.00
	Products Sold - December	\$303.00
	Toys for Tots Donations - November	\$865.00
	Donation	\$200.00
	SW District Passport Fundraiser	\$20.00
	Grounded Hogs Adv Ticket Sales	\$200.00
	Total:	\$1,699.00
Expenses:	First Class Road Noise mailed to Lake Chapter President	\$2.00
	Toys for Tots	\$1,345.00
	Donation to Judy Potter Fundraiser	\$200.00
	Total:	\$1,547.00
December Ending Balance		\$2,825.77
Earmarks		
	Reimburse Chapter Rep Hotel Rm @ BOD (1 remaining of 3 per year)	\$100.00
	2019 Grounded Hogs Party	\$900.00
	2018 Member of the Year plaque and Chapter paid Membership	\$50.00
	Total:	\$1,050.00
Food Shelf Fund:		\$0.00
Gambling Fund:		\$304.49
MRF Fund:		\$110.25
Petty Cash:		\$28.80
Toys for Tots Fund:		\$0.00
Grand Total:		\$3,269.31
	Spendable:	\$1,775.77

Chapter Meeting 1/5/19 Sign In 14. Dobra Kviz 1. Dan Arma 15: mil 2. NKKi Arm 16. Mithe Backter 3 Scott Trout 17, Mark Backlerel 4. Curt Johnson 18 Show Edgett 5. Collega Johnson 6. Im Kon 20. David Tenson 7. Cept Buttueilei 21. Shery Innuel 8 Navey DEF 22. Jen Trosky Smith Swoo 9. DAV. DIRB 23. 50017 B. 12812 10, Buzz/ /q1/6 24. Mauren E of 25 / Pou Sunda jourt 11. Kaven May 26. Todanie 12. Km Kalvag 13. Judg Kalwag 27. Leahofto Derivi Drink and Tides 28. Sheller Free 1-888-Dial-Rid(e) 29 Lee Plants 30 Dawn Riber www.motorcycledialaride.org Volunteers Needed 6:00 p.m. Friday through midnight Sunday, last weekend in April through last weekend in October