

2019 REUNION

01 Oct 2019

TREASURE REPORT HMM-265 VETERANS ASSOCIATION, INC

1.	OPENING BALANCE (26 May 2017)		\$16,293.71
2.	INCOME		\$ 3,148.61
	2018 mini reunion	\$1,938.61	
	Donations	\$1,210.00	
3.	EXPENSES		\$ 9,726.49
	Napa Valley Refunds	\$ 680.00	
	Donations	\$ 100.00	
	2019 Reunion(1)	\$1,500.00	
	2017 Reunion	\$ 4,369.58	
	Website	\$ 53.25	
	Supplies/mail	\$ 698.26	
	Shipping	\$ 1,222.68	
	Flowers	\$ 1,102.72	
4.	BALANCE (01 Oct 2019)		\$ 9,715.83 (inc. a)
	(a) Flower Memorial	\$ 4,927.25	

(1) Hotel \$500, reunion seed money \$ 1,000.00

GARY KERR, Treasurer