

Happy Trails RV Club
March 2023
Treasurer's Report

Beginning Balance Mar 1, 2023 **\$ 5,393.19**

INCOME:

Kartchner Caverns Rally Contributions
(Lang,Sipple,Hovde,Stevens,Frieburg) \$ 120.00

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EXPENSES:

Issie Nielson- Table Decorations \$ 29.84
Sanctuary at the Chuckwagon - gratuity \$ 77.18
Beverly Youngren -Memory Park \$ 100.00
Issie Nielson - Karthner Rally Contributions \$ 125.00
Can Do Engraving- Badges \$ 47.90
Kartchner Caverns Wagonmaster Refunds \$ 84.98
Vern Alvis - FLICKR Web Photo Management 2 years \$ 143.37

\$ 608.27

Ending Balance 3/31/2023 \$ 4,904.92