

HERONS GLEN MENS ASSOCIATION

TREASURERS REPORT FOR April 30th, 2017

Bank balance as of March 31st, 2017 \$ 5,556.67

Income for April

50 / 50 Raffle \$ 150.00

MGA - Dues \$ 90.00

Total Income for April \$ 240.00

Total balance before expenses \$ 5,796.67

Expenses for April

Copies - Gene Dumont \$ 8.75

Gift Card - T.J. Shine \$ 109.12

Harry Chapin Food Bank \$ 200.00

Habitat for Humaniiity \$ 200.00

MGA March Meeting \$ 302.70

Closest To The Pin (Year End) - Terry Boots \$ 400.00

Total expenses for April \$ 1,220.57

Ending balance for April 2017 \$ 4,576.10

Wells Fargo Bank Balance as of 4/30/2017 \$ 4,576.10

Submitted by William Harville - HGMGA Treasurer