



Monthly Treasurer's Report

June 2, 2022

May. 31, 2022 Account Balances

General Account	\$6,016.71
Gaming Account	\$1.47
Security Deposit for Tenure on South Forge Mtn.	\$501.32
Petty Cash	\$116.85
Undeposited (Cash and Cheques)	\$0.00
Total	\$6,636.35

KARC holdings and revenue put us in a strong position to implement our 2021/2022 goals and budget.

- Membership fees for the 2021/2022 year continue to be accepted (but holding off until 2022/2023 fees are due is advisable). Please note fees increased last year to \$40 for regular memberships and \$20 for additional family member memberships purchased in conjunction with a regular membership and where both members reside at the same address.
- No membership fees were received since the last report.
- We currently have approx. 42 paid members.
- No deposit was made last month.
- See you in the fall!

Respectfully submitted,

Jordan Mohle VE7OSX