

# Monthly Hospitals and Institutions Treasury Report

Jun-17

<b>Balance Forward</b>	\$4,033.23
<b>Income</b>	
Group Contributions	\$7,732.66
Individual Contributions	\$0.00
Business Meeting Collections	\$53.00
stripe	\$19.18
<b>Income Total</b>	\$7,804.84
<b>Balance After Income</b>	\$11,838.07
<b>Expenses</b>	
Literature	-\$7,291.80
Meeting Lists	
Uhaul Storage Unit	-\$164.58
Meeting Room Rent	
Supplies	
Printing	-\$120.76
bank fee	-\$10.00
Computer ( Laptop replcement )	-\$162.89
Check Return/Bank Fee	
<b>Total Expenses</b>	-\$7,750.03
<b>Balance After Expenses Paid</b>	\$4,088.04

Please email any questions or concerns to [treasurer@vwhi.org](mailto:treasurer@vwhi.org)  
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