

Monthly Hospitals and Institutions Treasury Report

May-17

Balance Forward	\$3,184.30
Income	
Group Contributions	\$7,029.66
Individual Contributions	\$0.00
Business Meeting Collections	\$67.00
Awareness day income	\$0.00
Income Total	\$7,096.66
Balance After Income	\$10,280.96
Expenses	
Literature	-\$6,513.62
Meeting Lists	
Uhaul Storage Unit	-\$164.58
Meeting Room Rent	
Supplies	
Printing	-\$75.26
bank fee	-\$10.00
POB fee	-\$194.00
fees for corrections conference	-\$20.00
Check Return/Bank Fee	\$0.00
Total Expenses	-\$6,977.46
Balance After Expenses Paid	\$3,303.50

Please email any questions or concerns to treasurer@vwhi.org
Current and previous reports can be found on vwhi.org/resources