

**Minnesota Viper Owners Association**  
**Receipts and Disbursements**  
For the year ending December 31, 2021

**Receipts**

Date	Description	Amount
01/25/21	2021 VOA Club Dues	\$1,965.00
02/28/21	Interest	\$0.01

**Total Receipts** \$1,965.01

**Cash Balance 12/31/20** \$490.77

2021 Receipts \$1,965.01

2021 Disbursements \$0.00

**Cash Balance 2/28/21** \$2,455.78

**Disbursements**

Date	Event	Paid To	Amount
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**Total Disbursements** -

**Comments:**

Our club receives 50% of dues paid by local members. As of December 31, 2020, 29 members had renewed their membership with total dues paid of \$3,930. The National Club transferred \$1,965 for our portion of the dues on 1/25/21.

Twelve additional members have renewed in 2021, leaving Dues Receivable from the National Club of \$760.