

**Minnesota Viper Owners Association**  
**Receipts and Disbursements**  
For the year ending December 31, 2022

**Receipts**

| Date     | Description                | Amount    |
|----------|----------------------------|-----------|
| 01/31/22 | 2022 Associate Member Dues | \$ 165.00 |
| 02/07/22 | Cash Rewards Redemption    | \$ 25.00  |
| 02/10/22 | 2022 Associate Member Dues | \$ 220.00 |
| 02/15/22 | 2022 National Member Dues  | \$ 550.00 |
| 04/29/22 | Interest                   | \$ 0.02   |
| 05/23/22 | 2022 Associate Member Dues | \$ 220.00 |
| 05/31/22 | Interest                   | \$ 0.01   |

**Total Receipts** \$ 1,180.03

**Beginning Balance 12/31/21** \$ 1,578.68

2022 Receipts \$ 1,180.03

2022 Disbursements \$ 641.64

**Ending Balance 12/31/2022** \$ 2,117.07

**Disbursements**

| Date     | Event/Description     | Paid To     | Amount    |
|----------|-----------------------|-------------|-----------|
| 04/11/22 | Website hosting fees  | godaddy.com | \$ 189.98 |
| 04/25/22 | April Monthly Meeting | Casper's    | \$ 206.23 |
| 05/23/22 | May Monthly Meeting   | Casper's    | \$ 245.43 |

**Total Disbursements** \$ 641.64

**Comments:**

Dues receivable from national of \$495 for members who renewed in 2022.