

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.