

HPVA
April 2021 Quartermaster Report

Balance as of 4/1/21	<u>\$31,500.59</u>
Receipts	
4/2 Raffle tickets	2,600.00
4/5 Raffle tickets	2,000.00
4/20 Raffle ticket	300.00
4/29 Donations	2,250.00
 Total Receipts	 <u>7,150.00</u>
 Disbursements	
4/16 Website renewal	551.76
4/22 Raffle prizes	10,000.00
4/28 Speaker fees	198.47
Total Disbursements	<u>10,750.23</u>
 Balance as of 4/30/21	 <u>\$27,900.36</u>

Respectively Submitted
William Brophy
Quartermaster