**Kachina Dolls**

**Treasurer’s Report**

**May 31, 2022**

**Balance as of May 29, 2021 $5,643.65**

Income :

Member Dues $ 575.00

Interest Income 11.49

586.49

Expenses:

Go Daddy Website $168.85

AIM – Rules cards 134.11

Harland – checks 17.83

Hole-in-One 50.00 (370.79)

Events:

Sewailo Income $6,127.00

Sewailo Expenses 6,113.75 13.25

Del Lago Income $4,956.09

Del Lago Expenses 4,904.29 51.80

Views Income $6,510.00

Views Expenses 6,292.00 218.00

49er Income $3,448.00

49er Expenses 3,346.00 102.00

Saddlebrooke Ranch Income $4,350.00

Saddlebrooke Ranch Expenses 3,731.67 618.33

Highlands Income $6,160.00

Highlands Expenses 6,080.00 80.00

Oro Valley Income $6,547.00

Oro Valley Expenses 6,851.58 (304.58)

**Net Event Income** 778.80

**Net Income/Expense 2021/2022 $994.50**

**Balance as of May 31, 2022 $6,638.15**