

CTBA Treasurer's Report
July 10, 2022 Band Scramble & Garage Sale
Prepared by Lenny Nichols: July 11, 2022

EXPENSES: **\$71.15**

Tip to Sound Engineer	\$50.00
PayPal Fee	\$2.03
Square Fees	\$19.12

INCOME

Merchandise: **\$1,171.00**

PayPal (web):

Ukelin	\$40.00
A-Model Mandolin	\$40.00

Square:

Harmony Reso Banjo w/ case	\$75.00
100+ Year Old Banjo	\$100.00
New Guardian Banjo Case	\$35.00
Mandolin Case	\$50.00
Stew-Mac banjo w/ bag	\$100.00
Sigma Guitar	\$75.00
Johnson Banjo w/ case	\$120.00
Banjo/guitar stand	\$10.00
Harmony Reso Banjo w/ case	\$100.00
Miscellaneous Merchandise	\$47.00

Cash:

Oscar Schmidt Autoharp	\$80.00
Fiddle O'neil Rabey #13 w/ bow & case	\$100.00
Yamaha Guitar w/ case	\$40.00
Miscellaneous Merchandise	\$159.00

Memberships: **\$135.00**

PayPal (web):

Business Memberships (1)	\$35.00
Individual Memberships (3)	\$75.00

Cash:

Individual Memberships (1)	\$25.00
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Donations: **\$272.00**

Tip Jar	\$252.00
Cash Donation	\$20.00

Total Income: **\$1,578.00**

Income – Expenses: **\$1,506.85**