

Fort Campbell Chapter Military Officers Association Of America P.O. Box 3569 Clarksville, TN 37043-3569 <u>ftckymoaa@gmail.com</u> <u>https://ftcky-moaa.org</u>



30 September 2024

TO: Executive Committee

Subject: Financial Statement

| 1. | As of September 30, 2024, the fund balances are: | | |
|----|--|-----|----------|
| | General Fund | \$ | 7,772.25 |
| | Scholarship Fund | \$ | 4,253.02 |
| | Directory | \$ | 450.00 |
| | Turkey | \$ | 7,467.57 |
| | Golf Fund | \$ | 9,400.23 |
| | Fund Balance | \$2 | 9,343.07 |
| 2. | Status of Dues: | | |
| | Members paid dues: | | 49 |
| | Exempt: | | 1 |
| | | | |
| | Total | | 50 |

3. Details of our financial transactions are available from the treasurer at any time.

Respectfully,

Charles C. Webster LT USN(Ret) Treasurer Ft. Campbell Chapter, MOAA