

**AAHGS - METRO ATLANTA CHAPTER
TREASURER'S REPORT – METRO ATLANTA AAHGS
For the Month of JUNE 1-30, 2021**

Bank Balance on hand at date of 6/1/2021: \$1,889.75

Cash/Deposits Received:

Member Dues via Paypay	\$97.17
Member Dues via Check/Cash	\$0.00
Donation	\$0.00

Total Deposits	\$97.17
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Total Disbursements for Month:

USPS annual fee P O Box	\$188.00
National Dues Tranmittal	\$0.00
Other disbursements	\$0.00

Total Disbursements	\$188.00
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Ending Balance as of 6/30/2021	\$1,798.92
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Funds collected for projector not yet disbursed \$120.00

Subitted by: Maureen Hill, Treasurer