## AAHGS - METRO ATLANTA CHAPTER TREASURER'S REPORT - METRO ATLANTA AAHGS For the Month of June 2025

Bank Balance on hand at date of 5/31/2025	\$6,293.32
Cash/Deposits Received:	
Dues Received	\$0.00
Local Dues Received from Club Express	40.00
Donation	0.00
Total Deposits	\$40.00
Total Disbursements for Month:	
Post Office Box	244.00
Software	125.88
Total Disbursements	\$369.88
Ending Bank Balance as of 6/30/2025	\$5,963.44
Report Notes:	
Funds collected for projects not yet disbursed	\$120.00
	<del>+</del> == 3.00

Submitted by: Dawnya Lindsey, Treasurer