

**AAHGS - METRO ATLANTA CHAPTER  
TREASURER'S REPORT – METRO ATLANTA AAHGS  
For the Month of November 2025**

**Bank Balance on hand at date of 10/31/2025** **\$3,803.67**

**Cash/Deposits Received:**

Dues Received	
Local Dues Received from Club Express	320.00
Donation	0.00

**Total Deposits** **\$320.00**

**Total Disbursements for Month:**

Speaker	0.00
Software	173.79
Website	0.00
Gifts	0.00
Food	407.40

**Total Disbursements** **\$581.19**

**Ending Bank Balance as of 11/30/2025** **\$3,542.48**

**Report Notes:**

***Funds collected for projects not yet disbursed*** **\$120.00**

*Submitted by: Dawnya Lindsey, Treasurer*