

Year end Financial Statement NIHOA South Shore Chapter Mass 2021=-2022

INCOME:

Beginning Balance	\$ 12,688.38
Income	\$ 4,505.60
Balance	\$ 17,193.98

EXPENSE:

July Banquet

Tent \$ 500, Food \$ 5145, Bar \$421	\$ 6,066.00
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March Banquet

room \$100, bar \$345,31, food\$ 2151.50	\$ 2,596.81
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Spa	\$ 445.50
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Rule books Fed:	\$ 1,575.00
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Rule books NCAA	\$ 400.00
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Evaluations- Crump	\$ 1,000.00
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Stipend	\$ 500.00
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Stamps/envelopes	\$ 150.83
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Domain Registration	\$ 255.00
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Plaques (6)	\$ 901.60
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Dave Young-room National	\$ 225.00
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Donations (4)	\$ 600.00
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Scholarship	\$ 500.00
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Web	\$ 370.15
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Refund Frank D	\$ 20.00
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July Exec meeting -food	\$ 129.50
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Zoom	\$ 191.76
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Total Expense	\$ 15,927.15
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ENDING Balance June 30,2022	\$ 1266.83
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JUNE 30 th Bank Statement	\$ 1266.83
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