

South Shore Chapter NIHOA
2020-2021 Year End Financial report

Beginning Balance (6/30/20) \$ 14,675.30

Deposits:

Dues \$ 2,692.50

Jackets \$ 80.00

Total \$ 17,447.80

Expense:

Rule Books \$ 1,575.00

Refund- Kelley \$ 48.00

Refund- Kennedy \$ 130.00

Domain Registration (3yr) \$ 190.00

Stipend \$ 500.00

Postage/supplies \$ 188.00

Donations (Feehan, Go-fund/Maine/Fagan) \$ 965.00

Zoom \$ 302.67

Live Barn \$ 53.85

Web \$ 306.90

Scholarship (Young) \$ 500.00

Total \$ 4,759.42

Ending Balance 6/30/21- Santander Bank Statement \$ 12,688.38

Outstanding checks'

Banquet \$ 5,145.00

Bar \$ 421.00

Plaques \$ 485.00

Available Balance \$ 6,637.38