

YEAR END FINANCIAL STATEMENT- NIHOA MASS SOUTH SHORE CHAPTER 7/1/22 - 5/31/23

Beginning Balance Santander Bank Statement 7/1/22	\$ 1,266.23
Income 22/23 season	\$ 9,263.37
Total Revenue	\$ 10,530.20

Expense:

Banquet	\$ 3,353.99
Social	\$ 631.95
Rule Books	\$ 900.00
Scholarships (2)	\$ 1,000.00
Evaluations	\$ 500.00
Stipend	\$ 500.00
Trophies	\$ 445.31
Stamps/Staples- mailings	\$ 201.24
Zoom	\$ 324.96
Web	\$ 351.31
Refunds (4)	\$ 360.00
Donations (2)	\$ 400.00
Flowers (McKenzie)	\$ 128.33
Bank fees	\$ 22.50
Total Expense	\$ 9,119.59

Bank Balance Santander Bank May 31,2023	\$ 1,410.61
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