

SOUTH SHORE CHAPTER NIHOA
YEAR END FINANCIAL STATEMENT 2023-2024

INCOME:

Beginning balance May 31, 2023	\$ 1,410.51
Net Income	\$ 8,383.65
Total Available	\$ 9,794.16

EXPENSE:

Town Spa	\$ 2,540.20
Evaluations -Crump	\$ 1,500.00
Entertainer-banquet	\$ 500.00
Rule Books	\$ 900.00
Postal/staples	\$ 244.52
Donation	\$ 200.00
Stipend	\$ 500.00
Scholarship	\$ 500.00
Trophies	\$ 494.38
Zoom	\$ 63.96
Exec dinner	\$ 58.74
Webpage/domain reg.	\$ 466.18
Bank fee	\$ 75.00
Total Expense	\$ 8,043.08
Ending Balance May 31.2024	\$ 1,751.08