

**AAHGS - METRO ATLANTA CHAPTER  
TREASURER'S REPORT – METRO ATLANTA AAHGS  
For the Month of August 1-31, 2021**

**Bank Balance on hand at date of 8/1/2021: \$1,569.98**

**Cash/Deposits Received:**

Member Dues via Paypay \$41.48  
Member Dues via Check/Cash \$155.00

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**Total Deposits \$196.48**

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**Total Disbursements for Month:**

National Dues Tranmittal \$0.00  
Other disbursements \$0.00

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**Total Disbursements \$0.00**

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**Ending Balance as of 4/30/2021 \$1,766.46**

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Funds collected for projector not yet disbursed \$120.00

*Submitted by: Maureen Hill, Treasurer*