

**AAHGS - METRO ATLANTA CHAPTER
TREASURER'S REPORT – METRO ATLANTA AAHGS
For the Month of March 1 - 31, 2022**

Bank Balance on hand at date of 3/1/2022: \$1,905.64

Cash/Deposits Received:

Member Dues via Paypal	\$248.47
Member Dues via Check/Cash	\$0.00
Donations	\$0.00

Total Deposits \$248.47

Total Disbursements for Month:

National Dues Tranmittal	\$140.00
	\$0.00

Total Disbursements \$140.00

Ending Balance as of 3/31/2022 \$2,014.11

Funds collected for projects not yet disbursed \$120.00

Submitted by: Dawnya Lindsey, Treasurer