

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

Bank Balance on hand at date of 7/1/2021: \$1,798.92

Cash/Deposits Received:

Member Dues via Paypay	\$0.00
Member Dues via Check/Cash	\$21.06
Contribution from Sankofa Group	\$125.00

Total Deposits **\$146.06**

Total Disbursements for Month:

Freedman's Bureau Training Fee Shamele Jordon	\$300.00
National Dues Tranmittal	\$75.00
Other disbursements	\$0.00

Total Disbursements **\$375.00**

Ending Balance as of 7/31/2021 **\$1,569.98**

Funds collected for projector not yet disbursed \$120.00

Submitted by: Maureen Hill, Treasurer