

**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

---

<b>Total Deposits</b>	<b>\$196.48</b>
-----------------------	-----------------

---

**Total Disbursements for Month:**

National Dues Tranmittal	\$0.00
Other disbursements	\$0.00

---

<b>Total Disbursements</b>	<b>\$0.00</b>
----------------------------	---------------

---

---

<b>Ending Balance as of 7/31/2021</b>	<b>\$1,766.46</b>
---------------------------------------	-------------------

---

Funds collected for projector not yet disbursed \$120.00

*Subitted by: Maureen Hill, Treasurer*