

Hill Country Nurse Practitioners Association
Treasurer's Report for the February 12, 2020 Meeting

Checking account balance as of the last report (January 8, 2020) \$3,030.65

Income: (Since last report)

1 new student member	\$25.00
3 student renewals @ \$25 ea	\$75.00
1 new members	\$35.00
7 member renewals @ \$35 ea	<u>\$245.00</u>
Total income:	\$380.00

Expenditures: (Since last report)

AffiniPay fees:	- \$11.88
ENP Charge	- 31.50
Reimbursement Stacy Mitchum (Service Awards)	- 107.14
AANP Membership	- 250.00
SCM	<u>- 41.57</u>
Total expenditures:	- 442.09

Checking account balance as of 1/31/20: \$2,968.56

Net loss: \$62.09

Membership and renewals can be made at our website: <https://hcnpa.enpnetwork.com/>. Memberships expire one year from the date they are paid in full. You can pay your membership fee (\$25 for students and \$35 for members) the night of the meeting by cash or check, or online by credit card.

Posted to the HCNPA website for members and student members to review as of 02/09/20.

The Treasurer's Report will be reviewed, voted on and signed at the meeting on 02/12/20.

Annette Gantz, MSN, RN, FNP-C
Treasurer, Hill Country Nurse Practitioners Association

02/12/2020
Date