Hill Country Nurse Practitioners Association Treasurer's Report for September 10, 2021

Checking account balance as of the last report (7/30/2021)	\$5205.92
Income: (Since last report)	
2 new student @ \$25 ea	\$50.00
1 new member @ \$35 ea	\$35.00
4 member renewal @ \$35 ea	\$ <u>140.00</u>
Total income from membership:	\$225.00
Event Registration for Social	
12 @ \$34 each	<u>\$408.00</u>
	\$633.00
Expenditures: (Since last report)	
US PO Box	-\$59.00
AffiniPay fees:	-\$10.16
ENP Charge	-\$24.50
Total expenditures:	-\$93.66
Checking account balance as of 8/31/21:	\$5,745.26

Net gain: \$ 539.34

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) online by credit card.

Posted to the HCNPA website for members and student members to review as of 09/10/21.

The Treasurer's Report will be reviewed.

	September 10, 2021
Annette Gantz, MSN, RN, FNP-C	Date
Treasurer, Hill Country Nurse Practitioners Association	