

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

Checking account balance as of the last report (9/30/2021)	\$6169.23
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Income: (Since last report)

1 new student @ \$25 ea	\$25.00
1 new member @ \$35 ea	\$35.00
2 member renewal @ \$35 ea	<u>\$70.00</u>
Total income from membership:	\$130.00

Expenditures: (Since last report)

Board and Brush (Social Event)	-\$1496.00
Reimburse Mia Painter for food for social	-\$159.14
ENP charge for registering online for social event	-\$70.00
Pink Warrior Advocate donation	-\$1000.00
AffiniPay fees:	-\$18.44
ENP Charge	<u>-\$21.00</u>
Total expenditures:	-2764.58

Fraudulant charges to be reimbursed from Chase	-29.91
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Checking account balance as of 10/29/2021:	\$3504.74
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Net loss: -\$2664.49

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 11/10/21.

The Treasurer's Report will be reviewed.

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

November 10, 2021
Date