

**Hill Country Nurse Practitioners Association**  
**Treasurer's Reports for July 2023**

|   |           |
|---|-----------|
| Checking account balance as of last report 7/1/23 | \$3554.65 |
| Income: (since last report)                       |           |
| 2 new student @ \$25 ea                           |           |
|   | +\$50.00  |
| 3 member renewal @ \$35 ea                        |           |
|   | +\$105.00 |
| Total Income:                                     | \$155.00  |
| Expenditures: (since last report)                 |           |
| Affinipay fees                                    |           |
|   | -\$6.28   |
| ENP dues  |           |
|   | -\$14.00  |
| Business cards                                    |           |
|   | -\$17.82  |
| Monthly business meeting (Adobe Verde)            |           |
|   | -\$412.77 |
| Charitable donation (Pink Warrior Advocates)      |           |
|   | -\$250.00 |
| Total expenditures:                               | -\$700.87 |
| Checking account balance as of 7/31/23            | \$3008.78 |
| Net Gain:   | -\$545.90 |

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.

The Treasurer's Report will be reviewed.

August 1, 2023

---

Sarah Lutka, MSN, RN, FNP-C  
Treasurer, Hill Country Nurse Practitioners Association