<u>Hill Country Nurse Practitioners Association</u> <u>Treasurer's Reports for December 2023</u>

Checking account balance as of last report 11/30/23	\$3156.27
Income: (since last report) 1 new student @ \$25 ea 1 new member @ \$35 ea 2 member renewal @ \$35 ea Total Income: Expenditures: (since last report) AffiniPay fees	+\$25.00 +\$35.00 +\$70.00 \$130.00
ENP Charges	-\$4.44
Monthly member meeting – Silver Spoon	-\$14.00
	-\$716.40
Total expenditures:	-\$734.84
Checking account balance as of 12/31/2023	\$2551.43
Net Loss:	\$604.84
Membership and renewals can be made at our website: https://hcnpa.enpnetwork.com/ . Memberships expi pain 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.	ire one year from the date they are
	January 1, 2024
Sarah Lutka, MSN, RN, FNP-C	

Treasurer, Hill Country Nurse Practitioners Association