

Women Helping Others
Treasurer's Report/Financial Statement
Board Meeting August 14, 2023

Balance per Board Meeting July 10, 2023		\$4,192.57
Contributions from Members:		
Meetings and Mail In	\$830.00	
On line dues	\$130.00	
Subtotal of Contributions		\$960.00

Expenses:		\$-
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Donations to Non- Profits:		
GAPS Georgetown Area Parkinsons Support	\$500.00	

Subtotal of Donations to Non Profits		<u>\$500.00</u>
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Balance August 14, 2023		<u><u>4,652.57</u></u>
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Petty Cash Balance	\$231.68	
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