

Women Helping Others
Treasurer's Report/Financial Statement
Board Meeting 4/22/2024

Balance March 11, 2024		<u>9,159.57</u>
Contributions from Members:		
Meetings and Mail In	\$1,969.00	
On line dues	\$-	
 Subtotal of Contributions		 \$1,969.00
 Expenses:		 \$-
 Less Donations to Non- Profits for Spring Giveaway		
Hope House	-1500.00	
The Nest	-1500.00	
The Christ Child	-1500.00	
Reset Mentoring	-1500.00	
Mommie Support Network	-1500.00	
All Things Wild	-500.00	
BiG	-500.00	
 Less Donation for May Meeting	(\$750)	
Subtotal of Donations to Non Profits		<u>(\$9,250)</u>
 Balance April 7, 2024		 <u>1,878.57</u>
Approved by the Board		
 Petty Cash Balance	\$231.68	