



NHS STUDENT COUNCIL

TREASURER'S REPORT | MARCH 9, 2022

BEGINNING BALANCE

As of the previous meeting, the approximate balance in the Student Council School Fund, as verified by the Advisor, Treasurer, and School Financial Secretary was (use color-coding to denote status—

red=negative; black=positive):

\$37,266.70 (As of: 01/27/2022)

ENDING BALANCE

As of this meeting, the approximate balance in the Student Council School Fund, as verified by the Advisor, Treasurer, and School Financial Secretary is (use color-coding to denote status—**red=negative;**

black=positive):

\$36,933.68 (As of: 03/09/2022)

ITEMIZED EXPENDITURES

AMOUNT • DATE • DETAIL

-\$250.00 • 02/18/2022 • DJ REBOOKING FEE

-\$36.03 • 02/18/2022 • FEB STAFF APPRECIATION

-\$200.00 • 02/18/2022 • CARNATIONS

ITEMIZED INCOME

AMOUNT • DATE • DETAIL

\$153.01 • 02/18/2022 • CARNATION SALES

ANTICIPATED INCOME & EXPENDITURES

AMOUNT • DETAIL

WINTER FORMAL TICKET SALES

INTRAMURAL BASKETBALL PRIZE/TEAM SIGN UP

EMILY STANGE - Student Council Treasurer

03/09/2022

Date