



NHS STUDENT COUNCIL

TREASURER'S REPORT | SEPTEMBER 23, 2021

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):

\$40,524.63 (As of: 09/02/2021)

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):

\$28,373.85 (As of: 09/23/2021)

ITEMIZED EXPENDITURES

AMOUNT • DATE • DETAIL

-\$118.80 • 09/17/2021 • HOMECOMING CROWNS/SASHES

-\$31.98 • 09/17/2021 • HOMECOMING CROWNS/SASHES

-\$12,000.00 • 09/20/2021 • SCHOLARSHIP DISTRIBUTION

ITEMIZED INCOME

AMOUNT • DATE • DETAIL

N/A

ANTICIPATED INCOME & EXPENDITURES

AMOUNT • DETAIL

-\$UNKNOWN • HOMECOMING DECORATIONS

\$UNKNOWN • HOMECOMING TICKET/CONCESSIONS SALES

-\$50.00 • INTRAMURAL PRIZE

EMILY STANGE - Student Council Treasurer

09/23/2021

Date

