

SPCHNA Treasurer's Report May 2023				
Active Membership				
Regular	67			
Lifetime	2			
Associate	3			
Other	19			
	91			
Revenue				
Conference Fees Dec '22	1,855.00			
Conference Fees May '23	3,815			
Dues May, '22-May '23	1,705.00			
Vendors	2,500.00			
Total	9,960.00			
Expenses				
Erie Insurance	500			
PayPal Fees	373.75			
Wild Apricot	777.6	Your next renewal payment on 8/5/23 will be \$939.60		
Domain Network Solutions	288			
PA State Nurses Assoc Dec '22	650			
Holy Family Conference speakers	1,200.00			
Holy Family University (conf fee)	1,260.00			
Holy Family Conference catering	1,627.00			
WCU Conference speakers, supplies	1,663			
WCU Conference catering	2,500.00	Awaiting invoice		
PA State Nurses Assoc May '23	600			
Total	11,439.35			
Profit	-1,479.35			
Account Balances as of 5/22/23				
TD Bank	16,145.37			
PayPal	425.6			
	16,570.97			