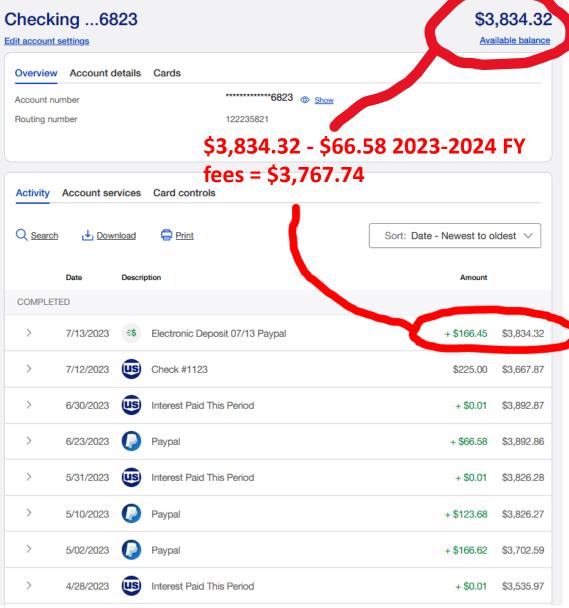


<u>Check #1123</u>: 2022-2023 annual registration reimbursement. 44 members x \$5 each + \$5 credit card fee. Part of 2022-23 fiscal year

13 Jul 2023 PayPal transfer: \$66.58 2023-2024 fiscal year membership dues & \$99.87 2022-2023 fiscal year membership dues = \$166.45

\$3,834.32 - \$66.58 2023-24 dues = **\$3,767.74**



Prepared by Laura Kratochvil
MOMS Club HBFV 2022-23 Treasurer