

Report for April 2020

Assets at the beginning of April 2020	\$51,631.22
Expenses	
Professional Services (New Website Development)	\$1,500.00
Accounting System and Processing	\$90.00
Fund Processing Service	\$84.21
Professional Organizations	\$
Website	\$8.95
Distribution to Chapters	\$0
Office Supplies	\$0
Equipment	\$0
Communications	\$45.00
Shipping and Mailing	\$0
Legal Filing	\$0
Dropbox	\$0
DocuSign	\$0
Sponsorships	\$0
Memorial Scholarships	\$0
Bonding (For the entire year)	\$0
Total Expenses	\$1,728.16
Income	
Dues and donations	\$225.50
Ending Assets for April 2020	\$50,128.56

I have reviewed the monthly bank statement for January 31, 2020 and this Treasurer's Report. Although not an opinion rendered by a Certified Public Accountant, it is my assessment that the Treasurer's Report and the Financial statements materially represent the financial position of the Organization at the end of the period.