



TREASURER'S REPORT

November 2022

Checking

	<u>Income</u>	<u>Expense</u>	
Opening Balance			\$29,327.33
Fifty/Fifty Raffle	\$60.00		
Annual Dues 2023	50.00		
SmugMug Recurring Pmt		\$117.29	
NJ Annual Certificate		33.00	
Holiday Party 2022	2,535.00	5,262.52	
Totals	\$2,645.00	\$5,412.81	(\$2,767.81)
Closing Balance			\$26,559.52