

Annual Meeting Treasurer Report

1. Total assets as of December 31st are $362,146.57. \*We are still pending year-end investment account information. This figure will change pending receipt of the information.
2. Net income for the year is currently $44,895.58.
3. Membership Dues – Dues revenue for the year is $109,625.80. This is like last year’s figure of $108,941.95.
4. Fundraising – Career Center & Donations- We have $3,850 in income from the Career Center and donations of $250 this year. This is very positive.
5. Annual Meeting – We have income of $7,275 for the annual meeting. Expenses are $13,107.50. This includes $2,742.62 in expenses from 2023 that were received after 2023 was closed.
6. Contract Staff Expenses – This area is at 92% of the budget for the year.

 Prepared by,

 Susan Nolte

Civica, VP of Finance

Respectfully submitted,

Ayala Danzig, M.D.

Treasurer