

American Fisheries Society, Fisheries Administration Section
2025 Mid-Year Treasurer's Report (submitted by George Scholten)
September 1, 2024 - February 28, 2025

<u>Date</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Balance</u>
9/15/2024 Balance Reported at 2024 Annual Business Meeting			\$3,249.81
9/30/2024 Dividend Credit	\$ 0.30		
10/31/2024 Dividend Credit	\$ 0.31		
11/12/2024 Lynn Quattro - plaque expenses		\$ (191.76)	
11/12/2024 AFS - 2024 Web Service Fee		\$ (240.00)	
11/30/2024 Dividend Credit	\$ 0.29		
12/31/2024 Dividend Credit	\$ 0.27		
1/31/2025 Dividend Credit	\$ 0.24		
2/6/2025 2024 Dues Deposit	\$ 920.00		
2/28/2025 Dividend Credit	\$ 0.27		
3/11/2025 Balance Reported at Mid-Year Meeting			\$3,739.73
Totals	\$ 921.68	\$ (431.76)	\$ 489.92

Year	Receipts	Expenditures	Difference	Ending Balance
2023 (without 2021 dues)	\$ 943.74	\$ (1,319.76)	-376.02	\$3,189.73
2022	\$ 811.34	\$ (868.17)	-56.83	\$3,565.75
2021	\$ -	\$ (90.00)	-90	\$3,622.58
2020	\$ 1,010.00	\$ (1,493.06)	-483.06	\$3,712.58
2019	\$ 835.00	\$ (75.00)	760	\$4,195.64
2018	\$ 1,546.01	\$ (1,844.35)	-298.34	\$3,435.64
2017	\$ 545.00	\$ (550.00)	-5	\$3,733.98