

American Fisheries Society, Fisheries Administration Section
2023 Mid Year Treasurer's Report (submitted by George Scholten)
August 22, 2022 - March 10, 2023

<u>Date</u>	<u>Receipts</u>	<u>Expenditures</u>	<u>Balance</u>
8/21/2022 Balance Reported at Annual Business Meeting			\$3,565.75
8/31/2023 Dividend Credit	\$ 0.33		
9/30/2022 Whelan Reimbursement for AFS Annual Meeting Expenses		\$ (139.00)	
9/30/2022 Dividend Credit	\$ 0.29		
10/28/2022 AFS Certificates/Plaques		\$ (88.20)	
10/31/2022 Dividend Credit	\$ 0.29		
11/30/2022 Dividend Credit	\$ 0.27		
12/31/2022 Dividend Credit	\$ 0.28		
1/12/2023 Dues Deposit	\$ 870.00		
1/31/2023 Dividend Credit	\$ 0.33		
2/16/2023 Contribution - Latin America and Caribbean Fisheries Congress		\$ (250.00)	
2/28/2023 Dividend Credit	\$ 0.32		
3/7/2023 AFS Unit Web Services Billing		\$ (240.00)	
4/22/2022 Balance Reported at Mid Year Meeting			\$3,720.66
Totals	\$ 872.11	\$ (717.20)	\$ 154.91
			<u>+ or (-)</u>