



Nevada Society Calendar Year 2022 reasurer's Report

I, Albert E. Conant, Treasurer for the Nevada Society, Sons of the American Revolution, am pleased to report the following activities for the calendar year 2022 for our Society.

The Society began our year with a balance of \$10,824.76 in our checking account, which included a set aside of \$134.53 for The Paul Jones Scholarship Awards. The Paul Jones Scholarship Savings Fund contained \$26,273.86.

The Society received \$11,858.84 in Dues Received, Applications and Reinstatements.

We paid out \$10,968.00 to The National Society, and our Two Nevada Chapters.

Additional Expenses for awards, scholarships, postage and miscellaneous amounted to \$2,320.37

Thus leaving an **End of the calendar year** balance of **\$13,162.73** * which included \$ 9,755.23 in Checking and \$3,407.50 in our PayPal Account which has been subsequently transferred into checking.

The Paul Jones Scholarship Fund received \$6.96 in Interest leaving the,calendar Year with a Fund Balance of \$26,280.82.

*Please note: This is a snapshot of our Bank accounts. We still have we still had outstanding obligations of \$747.00 and our First Quarter 2023 expenses are \$6,901.00

Albert (Al) E. Conant
Treasurer
Nevada Society
Sons of the American Revolution

**STATE OF NEVADA
NEVADA SOCIETY SONS OF THE AMERICAN REVOLUTION**

2022 CALENDAR YEAR TREASURERS REPORT

AS OF
22-Feb-23

Operating Account

	Beginning Balance	\$10,824.76	
Deposits	Dues Received	\$7,701.84	
	Applications Received	\$4,107.00	
	Reinstatements	\$50.00	
	Ladies Auxillary Fund Raisers	\$0.00	
	Donations	\$100.00	
	Paul Jones Scholarship Donations	\$0.00	
	Web Page Redesign	\$250.00	
	Book Sales	\$0.00	
	Miscellaneous	\$10.00	
	Expenses	Dues Out National	(\$5,145.00)
Dues Out Chapter		(\$2,148.00)	
Applications Sent to National		(\$3,605.00)	
Reinstatements Sent to National		(\$70.00)	
Ladies Auxillary Scholarship		\$0.00	
Society Supplies and Awards		(\$579.50)	
Paul Jones Scholarship Expenses		(\$1,000.00)	
Bank Charge		\$0.00	
Postage		(\$240.00)	
Miscellaneous		(\$500.87)	
Outstanding Checks		\$0.00	Check for Errors
Ending Balance	\$9,755.23	\$0.00	

PayPal Account \$3,407.50

Total General Fund Assets \$13,162.73

Paul Jones Scholarship Checking Account

Beginning Balance	\$120.15
Donations	\$1,014.38
Scholarship Withdrawal	(\$1,000.00)
Ending Balance	\$134.53

Paul Jones Scholarship Savings Account

Beginning Balance	\$26,273.86
Interest Earned	\$6.96
Ending Balance	\$26,280.82