

Financial Report
11.11.24
Greater San Antonio Chapter

- Bank accounts
 - Main Checking \$37,825.50
 - Training account \$3,084.50
 - Total of both accounts \$40,910
- Pending bills
 - Hudl- \$959.40
- Members paid local fees as of 11.10.24
 - 265 members have paid local dues
- Monies owed to GSAC
 - Past due Total \$561.00
 - Members \$561.00
 - Glad to report all scrimmage money has been collected from prior years. \$2,800 was collected.
 - Pending due 11.11.24
 - \$9,375. These are members who have been invoiced for this season. Plus scrimmage money as well.
- Uncollected fees
 - We have not written off a few members as we thought they may come back. The \$561.00 could be the last of the uncollected fees