

Financial Report
1.1.2025
Greater San Antonio Chapter

- Bank accounts
 - Main Checking \$47,158.77
 - Training account \$4,253.57
 - Total of both accounts \$51,412.34
 - Outstanding checks \$6,762.54- 1 Assignment check and 5 Border Olympics checks
- Pending bills
 - None that i'm aware of at this time
- Members paid local fees as of 1.1.25
 - 325
- Monies of GSAC
 - Past due Total \$11,572.00
 - \$3,000 in scrimmages fees
 - \$5,521.00 in dues/assignment fees
 - Collected this year
 - \$ Total of \$60,783.85
 - Assignment Fees \$26,114.24
 - Chapter dues \$19,640.60
 - Overdue Charge backs \$365.00
 - Overdue Game Fees \$3,914.00
 - Scrimmage Fees \$10,700.00
- Uncollected fees totaled \$5,982.80!