

YEAR-END TREASURER'S REPORT				JUNE, 30, 2021			
Funds for Award							
	Dues * and prior year closed awards					\$	445,594
	17/18-19/20 awards net of returned funds					\$	(271,639)
	Rahmani project 3133					\$	5,500
	20/21 awards					\$	(83,653)
	21/22 awards					\$	(71,401)
	Uncommitted Future Year Funds Available for Awards					\$	24,401
Other Funds							
	Tributes and memorials (General Operating Fund)					\$	3,995
	Sponsorships (Unassigned)					\$	11,545
	Non-gift (pass through fund)					\$	-
*Notes							
	The Dues amount is as of June 30, 2021 - additional \$13,378.35 for June 2021						