

NEMOA Treasurer's Report	December 31, 2024			
	Beginning Balance 1/1/24			3,445.32
Credits				
HCPS, APG, Private Schools			174362.00	
Officials Dues (NEMOA Dues)			5145.00	
	Total Credits			179507.00
Debits				
Pay Disbursement to Officials			(174457.00)	
Arbiter			(1813.00)	
Postage			(486.00)	
Supplies			(1070.00)	
Meeting Expenses			(1359.00)	
Insurance			(720.00)	
	Total Debits			(179905.00)
Other Expenses				
Assignors Pay	Softball/Baseball		(3075.00)	
	Football		(2477.00)	
	Swim		(764.00)	
	Volleyball		(2944.00)	
				(9260.00)
Treasurer			(6315.00)	
Secretary & Web Master			(600.00)	
Interpreters Fee			(700.00)	
				(7615.00)
	Total Expenses			(16875.00)
	Ending Account Balance 12/31/2024			2,906.94
	Current Balance 5/21/25			2,654.22

