

SWHSL Consortium

Treasurer's Report

August 6, 2024

Beginning balance: (March 7, 2024)		\$4,118.62
Expenditures:	Suelzer professional development award reimbursement	\$259.00
Deposits:	None	\$0.00
Ending balance: (August 6, 2024)		\$3,859.62

2024 SWHSL Dues (New dues structure in 2022)		
Member	Dues assessed	Income
Advocate Health - Midwest	\$60	\$57.72
Ascension Wisconsin	\$20	\$18.81
Carroll University	\$20	\$18.81
Marquette University	\$20	\$18.81
Medical College of Wisconsin	\$80	\$80.00
ProHealth Care (Waukesha Memorial)	\$20	\$18.91
VA Medical Center	\$20	\$18.91
Versiti BloodCenter of Wisconsin	\$20	\$18.81
Totals	\$260	\$250.78

Please note: Sometime between December 5, 2023 and February 8, 2024, the transaction fees on credit transactions via PayPal changed. So some \$20 dues' income amounts are \$18.81 and some are \$18.91 depending when it was paid via credit card.