

MIVCA FINANCIAL STATEMENT APRIL – JUNE 2024

(new official end of fiscal year 2023-2024)

<u>ASSETS:</u>	Business Basics Checking Account as of 6/30/2024:	\$50,600.68
	Ameriprise Mutual Fund Account as of 6/30/2024:	\$156,578.57
	(*Mutual fund increase of \$5,451.80 from 3/31/2024)	
	Total Assets:	\$207,179.25

<u>INCOME:</u>		
	Membership (boys):	\$240.36
	Total Income :	\$240.36

<u>EXPENSES:</u>		
	NHSCA Honors Stipends (\$600 @ Jean LaClair/Laurie Glass):	\$1,200.00
	NHSCA Honors Board Support Stipends (\$400 @ Jodi/Betty):	\$800.00
	Total Expenses:	\$2000.00