

ACCF Treasurer's Report September FY 2023

EXPENSES

Invoices Paid	Date	Amount
Zoom One-Time Increase 101-500 participants	9/6/22	\$ 52.50
Total Expenses		\$ 52.50

INCOME

Past Dues Received

Leeway Overlee Civic Ass'n	9/5/22	\$ 65.00
Total Past Dues Received		\$ 65.00

Current Dues Received

Douglas Park Civic Ass'n	8/28/22	\$ 65.00
Arlington Parents for Education	8/28/22	\$ 65.00
Arlington Historical Society	9/3/22	\$ 65.00
Lyon Park Civic Ass'n	9/3/22	\$ 65.00
Cherrydale Citizens Ass'n	9/3/22	\$ 65.00
Foxcroft Heights Civic Ass'n	9/4/22	\$ 65.00
Chain Bridge Forrest Ass'n	9/5/22	\$ 65.00
Arlington Tree Action Group	9/5/22	\$ 65.00
Glen Carlyn Citizens Ass'n	9/5/22	\$ 65.00
Arlington East Falls Church Civic Ass'n	9/5/22	\$ 65.00
Leeway Overlee Civic Ass'n	9/5/22	\$ 65.00
Tara Leeway Civic Ass'n	9/5/22	\$ 65.00
Ft. Meyer Heights	9/5/22	\$ 65.00
Shirlington Dogs II	9/5/22	\$ 65.00
Lyon Village Citizens Ass'n	9/5/22	\$ 65.00
Total Current Dues Received		\$ 975.00

Donations Received

Total Donations Received		\$ -
Total Income		\$ 1,040.00

OTHER ACTIVITY



Notes

101 signed up but maximum meeting participation was 84, usually closer to 75



