

The Delta Kappa Gamma Society International
New Jersey State
Organization

Balance on hand as of 8/17/23	12/12/2023		\$ 6,522.60	
Deposits				
	12/31/2023	Lambda dues	\$ 52.00	
	3/3/2024	Annual transfer from Securian to fund MA Scholarship		<u>\$1,500.00</u>
			\$ 1,552.00	
Disbursements				
	1/26/2024	2401 Ellen Hahn - one book of stamps	\$ 13.20	
	2/13/2024	2402 Barbara Henderson - Dedicated Service Medallion	\$ 158.75	
	2/26/2024	2403 Margaret Abel Scholarship recipient	\$ 1,500.00	
	3/1/2024	e-check NJGOVSERV	\$ 76.00	
	3/28/2024	credit card Assoc. Insurance Management - bonding insurance	<u>\$ 115.00</u>	
			\$ 1,862.95	
Balance on hand as of 03/25/24			\$ 6,211.65	