



District 6 Coalition of Neighborhood Associations

P.O. Box 8192

Albuquerque, NM 87198

TREASURER'S REPORT

January 26, 2021

The current number of paid neighborhood associations is 9. However, because of COVID-19 restrictions, the Board voted to forego dues for the 2020-2021 year and consider all NA's active members until March, 2021.

Previous Balance	1,831.17
credits	0.00
debits	0.00
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current balance 1/26/21	1,831.17
outstanding check; #605 reimb for Weebly renewal	-103.56
Ending balance	\$1,727.61

I have emailed Paul Sanchez (recipient of Check #605) to see if he needs a replacement check as it's been over two months since that check was issued.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'P. Willson'.

Patty Willson, Treasurer