

**May 2020 Financial Update**

**Checking/Savings**

<b>NYSARH Gold Money Mrkt Savings</b>	258,924.27
<b>NYSARH Checking</b>	65,076.53
<b>NYSARH PayPal</b>	<u>916.26</u>
<b>Total Checking/Savings</b>	<u><u>324,917.06</u></u>

**Accounts Receivable**

<b>Total Accounts Receivable</b>	<u><u>336,321.67</u></u>
----------------------------------	--------------------------

**Deferred Revenue**

**Membership Revenue**

<b>Student</b>	7.50
<b>Individual</b>	49.58
<b>Organizational</b>	<u>897.50</u>
<b>Total Membership Revenue</b>	<u><u>954.58</u></u>