



CENTRAL JERSEY REGISTRARS' ASSOCIATION

TREASURER'S REPORT

April 28, 2023 – October 31, 2023

		<u>LAST REPORT</u>
<u>BEGINNING BALANCE</u>	\$23,413.85	\$23,511.32
<u>CREDITS – Deposited as of 10/31/2023</u>		
Deposits	<u>\$2,020.00</u>	
TOTAL CREDIT	\$2,020.00	\$ 420.00
<u>EXPENSES</u>		
May 12 th Speaker (Joseph Vasil)	\$ 100.00	
May 12 th swag	\$ 422.21	
May 12 th breakfast	\$ 55.81	
May 12 th lunch	\$1,131.71	
May 12 th venue rental (American Legion 45)	<u>\$ 600.00</u>	
TOTAL EXPENSES	\$2,309.73	\$ 517.47
<u>ENDING BALANCE</u>	\$23,124.12	\$23,413.85

Other Numbers:

2023 Membership renewals: 94

- Out of possible 239? (“?” because spreadsheet is not official numbers and may include invalid member information – old, retired, moved on, etc. Please help us by emailing us, clerk@highlandsborough.org, with your current municipality’s roster.)
- Representing 54 municipalities (out of 124 total municipalities)
 - Further breakdown-
 - Mercer County 5 (38% of 13 total municipalities)
 - Middlesex County 16 (64% of 25 total municipalities)
 - Monmouth County 29 (55% of 53 total municipalities)
 - Ocean County 4 (12% of 33 total municipalities)

2024 Membership renewals: 4 – from Piscataway and Trenton