

SRHC Interim F21 Financial Report

October 22, 2020 SRHC Executive Committee Meeting via Zoom

Account activity so far in fiscal 2021:

	2020-2021			
7/3/2020	Grenadine Service Fee plus international fee	\$ 103.00		\$ 41,009.05
7/3/2020	Reimbursement for Steve Engel (webpage fee)	\$ 65.85		\$ 40,943.20
7/3/2020	Reimbursement for Bellarmine U. registrants for SRHC 2020	\$ 2,322.00		\$ 38,621.20
8/2/2020	Grenadine Service Fee plus international fee	\$ 103.00		\$ 38,518.20
8/24/2020	Deposit--Dues Checks		\$ 1,425.00	\$ 39,943.20
8/24/2020	Deposit-PayPal		\$ 2,615.15	\$ 42,558.35
8/25/2020	Refunds to NSU for SRHC 2020	\$ 1,356.00		\$ 41,202.35
9/1/2020	Grenadine Service Fee plus international fee	\$ 103.00		\$ 41,099.35
9/8/2020	PNC Credit Card Payment (Squarspace website charge)	\$ 247.07		\$ 40,852.28
9/25/2020	Deposit--dues checks		\$ 780.00	\$ 41,632.28
10/1/2020	Grenadine Service Fee plus international fee	\$ 103.00		\$ 41,529.28
10/3/2020	Sanctuary (check)	\$ 2,000.00		\$ 39,529.28
anticipated	Deposit of revenue from Birmingham SRHC 2020 Checking Account		\$ 29,209.78	\$ 69,058.56

Dues Collection:

As of 10/21/2020, 79 universities have paid institutional dues in 2020-2021 cycle (full list on reverse).

(n.b.—83 institutions had paid dues at this point last year)

List institutions that have paid dues for 2019-2020 (through 10/21/20)

ALABAMA

Calhoun Community College
Birmingham-Southern College
Jacksonville State University
University of Alabama
University of Alabama at Birmingham
University of Alabama in Huntsville
University of Montevallo
University of South Alabama

ARKANSAS

Arkansas State University
Southern Arkansas University

FLORIDA

Florida A&M University
Florida Gulf Coast University
Hillsborough Community College
Nova Southeastern University
Saint Petersburg College
Santa Fe College
University of North Florida
University of South Florida
University of West Florida
University of Tampa
Valencia College

GEORGIA

Andrew College
Augusta University
Georgia Gwinnett College
Georgia Southern University
Georgia College and State University
Kennesaw State University
Spelman College
University of Georgia
University of West Georgia
Valdosta State University
Wesleyan College

KENTUCKY

Bellarmino University
Eastern Kentucky University
Morehead State University
Murray State University

LOUISIANA

Nicholls State University
Northwestern State University
Southeastern Louisiana University

Southern Louisiana University

MISSISSIPPI

Alcorn State University

NORTH CAROLINA

Appalachian State University
Catawba College
East Carolina University
Gardner Webb University
High Point University
Mars Hill University
North Carolina State University
Queens University of Charlotte
University of North Carolina at Asheville
University of North Carolina at Charlotte
University of North Carolina at Greensboro
University of North Carolina at Pembroke
University of North Carolina at Wilmington
Western Carolina University

SOUTH CAROLINA

Clarion University
Coastal Carolina University
College of Charleston
Converse College
Coker University
Columbia College
Greenville Technical College
Francis Marion University
Limestone University
The Citadel

TENNESSEE

Carson-Newman
Chattanooga State Community College
Christian Brothers University
Cleveland State Community College
University of Tennessee at Chattanooga
University of Tennessee at Martin
University of Memphis

VIRGINIA

Hampton University
Liberty University
Old Dominion University
Radford University
Shenandoah University
University of Lynchburg
Virginia Wesleyan University