

SRHC Final Financial Report—Fiscal 2022 (7/1/21-6/30/22)

Submitted by David Colman, SRHC Treasurer

In fiscal 2022, we received dues from 101 member institutions. (compared to 93 in fiscal 2021, 106 in fiscal 2020, and 105 in fiscal 2019). Member institutions in the current fiscal 2022 cycle are listed alphabetically on the next page.

Complete list of SRHC bank transactions in Fiscal 2022, with running balance:

	<u>2021-2022</u>	expenses	deposits	balance
7/2/2021	Grenadine Service Fee plus international fee	\$ 102.95		\$ 70,586.68
8/2/2021	Grenadine Service Fee plus international fee	\$ 102.95		\$ 70,480.73
8/7/2021	Deposit (dues checks)		\$ 1,700.00	\$ 72,180.73
9/1/2021	Credit Card Payment (covering Fresh Legal Perspectives bill)	\$ 247.07		\$ 71,933.66
9/2/2021	Grenadine Service Fee plus international fee	\$ 102.95		\$ 71,830.71
9/20/2021	Sanctuary subsidy--check to Rusty Rushton	\$ 3,000.00		\$ 68,830.71
9/20/2021	PayPal Dues deposit		\$ 3,083.30	\$ 71,914.01
10/4/2021	Grenadine Service Fee plus international fee	\$ 102.95		\$ 71,811.06
10/8/2021	Dues checks deposit		\$ 1,150.00	\$ 72,961.06
9/20/2021	Check to Greg Tomso to start Birmingham 2022 SRHC conference account	\$ 500.00		\$ 72,461.06
11/2/2021	Grenadine Service Fee plus international fee	\$ 102.95		\$ 72,358.11
11/12/2021	Stripe-Remaining last-minute registrations from spring 2021 conference		\$ 2,996.22	\$ 75,354.33
12/2/2021	Grenadine Service Fee plus international fee	\$ 102.95		\$ 75,251.38
12/15/2021	PayPal Dues deposit		\$ 729.07	\$ 75,980.45
12/16/2021	Dues checks deposit		\$ 165.00	\$ 76,145.45
1/3/2022	Grenadine Service Fee plus international fee	\$ 102.95		\$ 76,042.50
1/20/2022	Purchase of Insurance policy for SRHC 2022 (Vernon Fire Insurance)	\$ 625.00		\$ 75,417.50
1/25/2022	ACG transfer for dues--Northeast State		\$ 75.00	\$ 75,492.50
2/2/2022	Grenadine Service Fee plus international fee	\$ 102.95		\$ 75,389.55
3/2/2022	Grenadine Service Fee plus international fee	\$ 102.95		\$ 75,286.60
3/23/2022	Deposit--Georgia Southern Registration SRHC 2022 plus various dues		\$ 5,986.63	\$ 81,273.23
3/30/2022	PayPal Dues deposit		\$ 783.11	\$ 82,056.34
3/31/2022	Official Clutch Band (Reception at 2022 SRHC Birmingham)	\$ 750.00		\$ 81,306.34
4/1/2022	Ashley Jones (Honorarium for 2022 SRHC Keynote Speaker)	\$ 820.00		\$ 80,486.34
4/1/2022	Kathy Cooke--Reimbursement for Pizza Party for HBCUs	\$ 250.91		\$ 80,235.43
4/4/2022	Grenadine Service Fee plus international fee	\$ 102.95		\$ 80,132.48
4/7/2022	Check for Plaques for John Z. and Tom Jones	\$ 169.60		\$ 79,962.88
4/18/2022	Fresh Legal Perspectives (incorporation renewal paperwork in FL)	\$ 350.00		\$ 79,612.88
4/18/2022	Bellarmine U. Honors Program (PITP stipend for Meghan Kontic-Acadia)	\$ 800.00		\$ 78,812.88
4/18/2022	Leslie Pierce (High Point U.--PITP stipend Glacier NP)	\$ 800.00		\$ 78,012.88
4/18/2022	Charity Rosenhauer (Gardner-Webb U.--PITP stipend Big Thicket)	\$ 800.00	(cancelled)	
4/25/2022	Cassidy Cain (EKU--PITP Sitka)	\$ 800.00		\$ 77,212.88
5/2/2022	Grenadine Service Fee plus international fee	\$ 102.95		\$ 77,109.93
5/6/2022	Caitlin Cordero (Southern Adventist--PITP-Crater Lake)	\$ 800.00		\$ 76,309.93
5/6/2022	Kathryn Pratt (Valencia--PITP-Glacier NP)	\$ 800.00		\$ 75,509.93
5/17/2022	Elizabeth Watson (Hillborough CC--PITP-Acadia)	\$ 800.00		\$ 74,709.93
5/21/2022	Elizabeth Harris (UAB--PITP-Crater Lake)	\$ 800.00		\$ 73,909.93
5/24/2022	Dues deposits (Broward, Middle GA) plus UNCW conf. reg.		\$ 1,405.54	\$ 75,315.47
5/28/2022	PayPal Dues deposit		\$ 74.79	\$ 75,390.26
6/7/2022	Deposit of SRHC 2022 Conference Account Surplus/Profit		\$ 19,564.05	\$ 94,954.31
6/22/2022	Reimbursement to David Coleman (Plaques + Postcards for 2023 Conf.)	\$ 272.00		\$ 94,682.31

SRHC Member Institutions (paid dues in 2021-2022 cycle)

Alcorn State University	Mississippi State
Andrew College	Mississippi University for Women
Appalachian State University	Morehead State University
Arkansas State University	Motlow State Community College
Auburn University	Murray State University
Auburn University at Montgomery	Nicholls State University
Augusta University	Norfolk State University
Bellarmino University	North Carolina A&T
Berry College	North Carolina Central University
Broward College	North Carolina State University
Calhoun Community College	Northern Virginia Community College
Carson-Newman University	Northwestern State University
Catawba College	Nova Southeastern University
Catawba College	Santa Fe College
Chattanooga State Community College	Seminole State College
Christian Brothers University	Shenandoah University
The Citadel	Southeastern Louisiana University
Clafin University	Southern Adventist University
Cleveland State Community College	Southern Arkansas University
Coastal Carolina University	Spelman College
College of Charleston	St. Petersburg College
Converse University	University of Alabama Birmingham
East Carolina University	UNC Charlotte
Eastern Kentucky University	UNC Greensboro
Ferrum College	UNC-Pembroke
Florida A&M University	UNC-Wilmington
Florida Gulf Coast University	University of North Georgia
Florida International University	University of Alabama
Florida SouthWestern State College	University of Alabama-Huntsville
Francis Marion University	University of Arkansas Pine Bluff
Gardner-Webb University	University of Georgia
Georgia College and State University	University of Louisiana at Monroe
Georgia Gwinnett College	University of Louisville
Georgia Highlands College	University of Lynchburg
Georgia Southern University	University of Memphis
Georgia State Perimeter College	University of Mississippi
Greenville Technical College	University of Montevallo
Hampton University	University of North Florida
High Point University	University of South Alabama
Hillsborough Community College	University of South Florida
Jacksonville State University	University of Southern Mississippi
James Madison University	University of Tampa
Kennesaw State University	University of Tennessee Chattanooga
Lander University	University of West Florida
Lenoir-Rhyne University	University of West Georgia
Liberty University	Valdosta State University
Limestone University	Valencia College
Mars Hill University	Virginia Wesleyan University
Middle Georgia State University	Western Carolina University
Middle Tennessee State University	Wingate University

