

# NORPAC SANTA'S Treasurers Report – August 1, 2022

## 2022 Treasury

August 1, 2022: Bank Balance = \$ 15,421.15	Savings = \$ 432.65
	Checking = \$ 14,938.50
	Petty Cash = \$ 50.00
• Year -To – Date	January 1 <sup>st</sup> Balance = \$ 9,580.97
	Revenue = \$ 7,080.70
	Expenditures = \$ 1,290.52
	Petty Cash = \$ 50.00

See “Budget vs Actual” report for breakdown of revenue and expenditures.

### Alternative Payment choice is now available

If you want to make a payment to NORPAC options include cash, check, PayPal and now “Zelle”. Most banks have a direct bill paying option and there is no charge to the buyer or seller. If you decide to use “Zelle” then please send it to [Treasurer@norpac-santas.org](mailto:Treasurer@norpac-santas.org) so I can process it.

### 2022 Membership

Current Roster stands at 61 members.

25 Members have secured Background checks through NORPAC in 2022. Cost of each BGC processed has gone up by 3% but NORPAC will not increase the cost of a BGC in 2022. Expect an increase in cost for 2023.

**NOTE!** On March 1<sup>st</sup>, all members that had not paid their 2022 member dues were temporally denied access to the member side of the NORPAC Website and will not receive website generated messages until dues are paid. In addition, Santa portraits and bios have been removed for those not yet paid. There are currently 10 previous members on this list.

### 2022 Northwest Santa Conference

We have registrations from 13 individuals and 11 couples for a total of 35. Registration closes September 15<sup>th</sup>. For lodging at Holiday Inn Express please use the links provided by me to insure you receive the NORPAC room rate. We have several Canadians attending as well as several members from Santas Pack in the Portland area.

Registration is available through the Website <http://www.norpac-santas.org>. A PayPal button has been established with a dropdown menu if additional purchases are needed. You may also pay via “Zelle” money transfer from your bank.

Submitted by:

*Dennis Gorley*

Santa Dennis Gorley, Treasurer

August 1, 2022