



DENTON COUNTY PARALEGAL ASSOCIATION  
P. O. BOX 2641  
DENTON, TEXAS 76202

Submitted by:

Lisa Pittman

*Treasurer*

HAYES, BERRY, WHITE & VANZANT, LLP

512 W. HICKORY, STE. 100

DENTON, TEXAS 76201

940.387.3518 PHONE

866.576.2575 FAX

lpittman@hbwvlaw.com

**TREASURER'S REPORT**

As of May 31, 2021

Balance 01/01/21 \$3,343.34

**FIRST QUARTER 2021**

CREDITS:

Dues (AffiniPay)	640.00
October Luncheon (AffiniPay)	14.00
March CLE Registration (AffiniPay)	10.00

DEBITS:

Administration	
CLE (Zoom) Fees	47.94
AffiniPay Fees	
Membership	22.58

**SECOND QUARTER 2021**

CREDITS:

Dues	200.00
Dues (AffiniPay)	120.00
April CLE Registration (AffiniPay)	10.00
May CLE Registration (AffiniPay)	10.00

**SECOND QUARTER 2021 (Con't)**

**DEBITS:**

Administration	
IRS – 990-N (E-Filing Fee)	19.90
Social Committee	62.92
CLE (Zoom) Fees	31.96
AffiniPay Fees	8.16

**BALANCE AS OF 5/31/21** **\$4,153.88**