



2024 Fall Conference Treasurers Status Report

To: The Officers and Board of Directors of the National Railway Historical Society
and the Officers and members of the NRHS Advisory Council

Attached are a revised set of 2024 draft financial statements for the NRHS through the end of month August 31, 2024 which include Statement of Activity and Statement of Financial Position. These statements have been prepared by our accountants Bowers & Company. These are unaudited reports which are being reviewed and may be subject to adjustments prior to final acceptance. They do provide an overall picture of the Society's financial status through the end of August which we want to share with the membership.

The 2023 NRHS audit and tax filing process has begun by the accountants from Bowers & Company. They will complete our IRS 990 forms and the BC-10 for the Commonwealth of Pennsylvania.

The other major financial document which is being provided with this report is the 2025 NRHS Budget draft. This gives our operating budget for the coming year for both income and expenses by account and operating area. It further provides a two year financial history for budget comparisons. Please review this document. It will be approved at the Fall B.O.D.'s meeting.

We have attached a final financial report on the Spring 2023 Reno, NV joint conference which the Society partnered with the R&LHS and the SPHTS.

Financial reports are in progress for the NRHS conventions held in Buena Park, CA, Miami, FL, and Harrisburg, PA.

Questions related to NRHS finances should be directed to the NRHS Treasurer or Ward Wells our NRHS Assistant Treasurer

Thank you for your continued support of the National Railway Historical Society. You keep us on track.

Bob Bitzer
NRHS Treasurer