

Treasurer Report

Feb 1 - 28, 2018

Balances		Checking
Begining balance		\$35,185.31
Ending balance		\$36,057.80
		\$872.49
	Income	Expenses
Storage Unit		-\$65.00
Shopify fee		-\$9.00
February Board Meeting		-\$43.51
Tshirt Sales		
NANN SCANN Memberships	\$990.00	
Totals	\$990.00	-\$117.51
Net	\$872.49	