

# Treasurer Report

April 1 - 30, 2018

<b>Balances</b>		<b>Checking</b>
Begining balance		<b>\$35,578.09</b>
Ending balance		<b>\$35,749.28</b>
		\$171.19
	<b>Income</b>	<b>Expenses</b>
Storage Unit		-\$65.00
Shopify fee		-\$9.00
Tshirt Sales	\$28.83	
2017 Conference Vendor Late Check	\$500.00	
April Board Meeting		-\$123.64
Secretary NANN SCANN Membership		-\$160.00
	<b>Totals</b>	
	\$528.83	-\$357.64
	<b>Net</b>	
	<b>\$171.19</b>	