

Treasurer Report

May 1 - 31, 2018

Balances		Checking
Begining balance		\$35,749.28
Ending balance		\$28,565.28
		-\$7,184.00
	Income	Expenses
Storage Unit		-\$65.00
Shopify fee		-\$9.00
May Speaker Honorarium		-\$100.00
May Nurses Week Meeting		-\$2,515.00
Sheraton Conference 1st Deposit		-\$5,000.00
TShirt Sales	\$15.00	
SCANN Memberships	\$990.00	
Past President Education Fund		-\$500.00
Totals	\$1,005.00	-\$8,189.00
Net	-\$7,184.00	