

Treasurer Report

December 1 - December 31, 2018

Balances		Checking
Begining balance		\$38,532.64
Ending balance		\$21,563.04
		-\$16,969.60
	Income	Expenses
Shopify Fee and Shipping		-\$23.19
Tshirt Sales	\$33.68	
December Board Meeting		-\$130.64
Conference Sheraton Final Balance		-\$16,313.39
Reimbursement for Speakers Printing		-\$336.06
Speaker Honorarium		-\$200.00
	Totals	
	\$33.68	-\$17,003.28
	Net	
	-\$16,969.60	