

Treasurer's Report

September 2019

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		Beginning Balance:	19,065.32
Deposits	ACH AEA		
	08/26/19	+5,134.60	
Disbursements:			
	Refreshments and Door prizes	-206.06	
	Stipends:		
	President (Aug/Sept. only)	-1000.00	
	Vice President	-500.00	
	Secretary	-300.00	
	Treasurer	-300.00	
	7 Executive Board Members	@ 40.00 each -280.00	
		Ending Balance:	21,613.86