



Financial Report for December 2014 Meeting Riverview, FL USA

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Bright House Networks

Financial Report for the December Meeting

- ❑ Per IEEE 1904.1 Operations Manual, Section 5.4:
 - ❑ The Host shall remit any surplus funds due to collected meeting fees to the IEEE SA for credit to the Working Group account.
 - ❑ The Host shall submit a financial report detailing all monies collected and paid in connection with its duties as Host.

Expenses	Cost
Meeting Room, Food and Beverage Charges	USD 1015.77
Audio Visual	USD 0.00
Registration Fees	(USD - 547.20)
<i>Amount Host Paid for Event</i>	<i>USD 468.57</i>

- ❑ As the meeting did not generate income for the host, no monies are due to be remitted to the IEEE-SA

Thank You!!!

