



IEEE 1904 ANWG Treasurer's Report

**December 15-17, 2015
San Jose, CA USA**

Zhou Zhen, zzhou@fiberhome.com

✓IEEE 1904 WG Account balance	
✓Opening Oct. 2015 balance:	4921.04
✓Oct. to November balance :	74.06
✓Closing November balance:	4995.10

Activities 10/1/15 – 11/30/15

Date	Transaction	Income (\$)	Expense (\$)	Balance (\$)
10/1/2015	Earned Interest	1.13		4922.17
10/15/2015	Gross Collected Registration Fees	1500		6422.17
10/15/2015	Domestic and foreign credit card fees (collected by PayPal)		58	6364.17
10/30/2015	October meeting Cost		1370.18	4993.99
11/1/2015	Earned Interest	1.11		4995.10

October meeting expense



✓ **Total: 1370.18**

✓ Intel Corp. sponsored other cost of the meeting.

EVENT INFORMATION:

Event Name IEEE payment
Event Date 10/27/2015
Event Start Time 10:00 AM
Catering Start Time 10:00 AM
Catering Pickup Time 10:00 AM
Guest Count 15
Event Type AM Break
Service Style Delivery Disposable
Building JF1
Floor/Room EBC

Event Instructions

None

Special Comments

None

Coordinator Danielle Kaiser

CONTACT INFORMATION:

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Fax

DELIVERY INFORMATION:

Address 2111 NE 25th Ave
City Hillsboro
State/Province OR
Zip/Postal 97124

Order Number: 176639

Product Name	Comments	Qty	Price	Total
10:00 AM - 10:00 AM				
October 27 Bill	Invoice 176528	1	\$816.00	\$816.00
October 28 Bill	portion of Invoice 176609	1	\$554.18	\$554.18
			Subtotal:	\$1,370.18
			Tax:	\$0.00



Thank You