



IEEE 1904 ANWG Treasurer's Report

**July 21, 2016
Teleconference**

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✓IEEE 1904 WG Account balance

✓Opening Apr. 2016 balance: 6955.39

✓Apr. to Jun. 2016 balance : 2236.14

✓Closing Jun 2016 balance: 9191.53

Activities 4/1/16 – 06/31/16

Date	Transaction	Income (\$)	Expense (\$)	Balance (\$)
04/01/2016	Earned Interest	1.65		6957.04
05/01/2016	Earned Interest	1.6		6958.64
05/05/2016	April meeting Collected Registration Fees minus Credit Card Fees collected by PayPal	9933.1		16891.74
05/06/2016	December 2015 meeting Cost		1847.55	15044.19
05/05/2016	April meeting Cost		5855.25	9188.94
06/01/2016	Earned Interest	2.59		9191.53

Income and expense of June meeting are not included.

Expense

✓Broadcom Corp. has sponsored December 2015 meeting.

\$ 200.10		
	X	TOTAL
\$ 0.00	\$ 23.55	\$ 292.65
\$ 0.00		
\$ 16.10	\$ 0.00	\$ 0.00
\$ 200.10	\$ 0.00	\$ 0.00
		\$ 23.55
		\$ 292.65
total	Tax	Total
9.00	\$ 0.79	\$ 9.79
4.50	\$ 0.39	\$ 4.89
25.00	\$ 19.69	\$ 244.69

April meeting expense



✓Total: 5855.25

✓Broadcom Corp. has sponsored April meeting.



Thank You