



# IEEE 1904 ANWG Treasurer's Report

June 2-3, 2015  
Beijing China

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✓ IEEE 1904 WG Account balance	
✓ Opening March 2015 balance:	2901.00
✓ April Account Activities :	+ 295.49
✓ Closing April 2015 balance:	3196.49

# Activities 3/1/15 – 4/31/15



Date	Transaction	Income (\$)	Expense (\$)	Balance (\$)
3/12/15	Opening Balance			2901.00
4/01/15	Earned Interest	0.44		2901.44
4/02/15	WG Dinner in Louisville		458.53	2442.91
4/07/15	Gross Collected Registration Fees	1850.00		4292.91
4/07/15	Domestic and foreign credit card fees (collected by PayPal)		66.75	4226.16
4/14/15	Stamps and Envelopes		14.56	4211.60
4/24/15	April meeting host reimbursement		1015.11	3196.49

# April meeting hosting expense

✓ April meeting expense statement

(from CableLabs)

✓ Total: 1015.11

## IEEE Food charges

### Wednesday April 1<sup>st</sup>

Breakfast	Panera Bread	\$103.80	16ppl @ \$6.48 each
Lunch	Savory Cuisines	\$224.27	16ppl @ \$14.01 each
PM snack	Costco	\$38.71	16ppl @ \$2.41 each

### Thursday April 2<sup>nd</sup>

Breakfast	Panera Bread	\$75.75	16ppl @ \$4.73 each
Lunch	Qdoba Mexican Grill	\$219.43	16ppl @ \$13.71 each
PM snack	Costco	\$38.71	16ppl @ \$2.41 each

### Friday April 3<sup>rd</sup>

Breakfast	Panera Bread	\$95.58	16ppl @ 5.97 each
Lunch	Panera Bread	\$218.86	16ppl @ 13.67 each

**TOTAL: \$1,015.11**



**Thank You**