



IEEE 1904 ANWG Treasurer's Report

**March 4, 2016
Teleconference**

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✓IEEE 1904 WG Account balance	
✓Opening Dec. 2015 balance:	4995.10
✓Dec. to Jan. 2016 balance :	1957.73
✓Closing January 2016 balance:	6952.83

Activities 12/1/15 – 01/31/16

Date	Transaction	Income (\$)	Expense (\$)	Balance (\$)
12/1/2015	Earned Interest	0.99		4996.09
12/15/2015	Gross Collected Registration Fees	2100		7096.09
12/15/2015	Domestic and foreign credit card fees (collected by PayPal)		72.3	7023.79
12/17/2015	Transfer to COM/SDB for October meeting		72.1	6951.69
12/31/2015	December meeting Cost		?	
01/01/2016	Earned Interest	1.14		6952.83

December meeting expense

- ✓ Total: Broadcom invoice has not been submitted yet
- ✓ Broadcom Corp. has sponsored December meeting.



Thank You