



IEEE 1904 ANWG Treasurer's Report

**Nov 29, 2016
Teleconference**

Zhou Zhen, zzhou@fiberhome.com

✓IEEE 1904 WG Account balance	
✓Opening Jun. 2016 balance:	9,191.53
✓Jun. to Nov. 2016 balance :	-325.88
✓Closing Nov 2016 balance:	8,865.65

Activities 6/21/16 – 11/29/16

Date	Transaction	Income	Expense	Balance (\$)
06/27/2016	5% Meeting Registration fee for 1904.3 Jun 2016 meeting to COM/SDB		496.65	8,694.88
07/01/2016	Earned Interest	2.21		8,697.09
08/01/2016	Earned Interest	2.14		8,699.23
08/04/2016	1904.3 June meeting Cost		2,826.00	5,873.23
08/05/2016	1904.3 June meeting Collected Registration Fees minus Credit Card Fees collected by PayPal	2985.6		8,858.83
09/01/2016	Earned Interest	2.23		8,861.06
10/01/2016	Earned Interest	2.26		8,863.32
11/01/2016	Earned Interest	2.33		8,865.65

1904.3 June 2016 meeting expense

✓Total: \$ 2,826.00

✓Comcros. has sponsored 1904.3 June meeting.



INVOICE

FROM COMCORES APS
KOGLE ALLE 2
2970 HOERSHOLM
DENMARK
VAT #: 35807837
E-MAIL: ACCOUNTING@COMCORES.COM

TO IEEE
USA

INVOICE NUMBER: IP001021
Invoice Date: July 5, 2016

ORDER NUMBER	CUSTOMER REFERENCE	PAYMENT TERMS	DUE DATE
	Glen Kramer	10 days NET	Jul 15, 2016

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Expenses for hosting of IEEE 1904.3 meeting	2,836 USD	2,836 USD
TOTAL			2,836 USD

IEEE 1904 Access Networks Working Group



Thank You