

Report of the Treasurer

Meeting 2/27/19 Totals as of 2/27/19

We have some very healthy accounts.

 Bank of America \$ 15,793.90

 Health and Research \$ 2,163.86

 Paypal Balance \$ 2,267.87

Respectfully submitted,

Margaret Boisture



Total Assets

2/27/2019

Balance as of:	2/27/2019 2/27/2019	General Checki	ng		Income	<u>Expense</u>	\$	<u>Balance</u> 14,708.90
balance as or.	2/21/2013						•	_ ,,
Receipts:			Membership	\$	1,085.00			
				· Income of the control of the contr				
Total Receipts:								
Expenses:								
					V			
Total Expenses:						\$ -		
Total PPPA Checking	•					4	\$	15,793.90
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Balance as of:	2/27/2019						\$	2,163.86
Receipts:	100 P 00000 P 1000000000							
·	Totals as of	2/27/2019						
Expenses:								
Total H & R Checking	:						\$	2,163.86
		PayPal						
Balance as of:	2/27/2019						\$	2,267.87
Receipts:								
	Membership							
	Renewals							
	plus paypal							
	fees							
Expenses:								
LAPENSES.								
Total Expenses:						\$ -		
Total PayPal:							\$	2,267.87
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