



Meeting 1/23/19
Totals as of 1/22/19

We have some very healthy accounts.

Bank of America -	\$ 14,708.90
Health and Research -	\$ 2,163.86
Paypal Balance -	\$ 2,267.87

Respectfully submitted,

Margaret Boisture



1/22/2019

Income Expense Balance

General Checking

Balance as of: 1/22/2019 \$ 14,683.90

Receipts: Book Sales \$ 25.00

Total Receipts: [Yellow Box]

Expenses:

Total Expenses: \$ -

Total PPPA Checking: \$ 14,708.90

Health and Research Checking

Balance as of: 1/22/2019 \$ 2,163.86

Receipts: Totals as of 1/22/2019

Expenses:

Total H & R Checking: \$ 2,163.86

PayPal

Balance as of: 1/22/2019 \$ 2,136.37

Receipts: Membership Renewals plus paypal fees \$ 131.50

Expenses:

Total Expenses: \$ -

Total PayPal: \$ 2,267.87

Total Assets \$ 19,140.63