

SCCEMA 2017

Santa Clara County Emergency Managers Association

PO Box 18952, San Jose, California 95158



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Treasury:
EMA Meeting 11/16/17

Previous Balance	\$7,025.97	balance on 06/30/17
Total Income	\$507.49	
Total Expenses	-\$1,463.36	
Current Balance	\$6,070.10	as of 10/31/17
Change in Treasury:	(\$955.87)	

Amount	Description	Transaction date
\$ 59.20	Eventbrite deposit	04/17/17
\$ (14.00)	Monthly Service Fee	04/28/17
\$ 18.90	Eventbrite deposit	05/01/17
\$ (14.00)	Monthly Service Fee	05/31/17
\$ (14.00)	Monthly Service Fee	06/30/17
\$ 80.47	Eventbrite deposit	07/17/17
\$ 22.50	Deposit - membership ck	07/27/17
\$ 35.00	Deposit - membership ck	07/27/17
\$ 147.48	Deposit - membership ck	07/27/17
\$ 162.48	Deposit - membership ck	07/27/17
\$ (14.00)	Monthly Service Fee	07/31/17
\$ (132.00)	PO Box - USPS	08/01/17
\$ (1,275.36)	Check - Stress / training	08/02/17
\$ (14.00)	Monthly Service Fee	08/31/17
\$ (14.00)	Monthly Service Fee	09/29/17
\$ 59.56	Eventbrite deposit	10/05/17
\$ (14.00)	Monthly Service Fee	10/31/17

2017 Volunteer of the year tickets:

<https://2017emaluncheon.eventbrite.com>

2018 EMA dues-early bird rate go up Feb. 1, 2018

<https://2018emadues.eventbrite.com>