

Treasury:  
EMA member meeting April 2018

|                     |            |                          |
|---------------------|------------|--------------------------|
| Previous Balance    | \$8,929.66 | balance on Feb. 28, 2018 |
| Total Income        | \$153.13   |                          |
| Total Expenses      | -\$5.00    |                          |
| Current Balance     | \$9,077.79 | as of March 31, 2018     |
| Change in Treasury: | \$148.13   |                          |

| Amount     | Description               | Transaction date |
|------------|---------------------------|------------------|
| \$ 21.21   | Eventbrite deposit-dues   | 01.02.18         |
| \$ (32.67) | Crate and Barrel (frames) | 01.16.18         |
| \$ 264.40  | Eventbrite deposit-dues   | 02.01.18         |
| \$ 35.00   | Mobile deposit            | 02.08.18         |
| \$ 60.05   | Mobile deposit            | 02.08.18         |
| \$ 35.00   | Mobile deposit            | 02.08.18         |
| \$ 80.41   | Mobile deposit            | 02.15.18         |
| \$ (54.50) | Awards to the wise        | 02.15.18         |
| \$ 42.52   | Eventbrite deposit-dues   | 03.15.18         |
| \$ 110.61  | Mobile deposit            | 03.22.18         |
| \$ (5.00)  | Secretary of State        | 03.23.18         |