

Treasury:  
EMA member meeting May 2018

Previous Balance	\$5,797.38	balance on April 30, 2018
Total Income	\$42.52	
Total Expenses	\$14.00	
Current Balance	\$5,825.90	as of May 31, 2018
Change in Treasury:	\$28.52	

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
\$ 80.41	Eventbrite deposit-dues	04.02.18
\$ (108.20)	Check 1002-reimb Jen Ponce	04.11.18
\$ (194.94)	Check 1001-reimb Jen Ponce	04.11.18
\$ (3,057.68)	Check 1003-49er stadium	04.20.18
\$ 42.52	Eventbrite deposit-dues	05.01.18
\$ 14.00	Monthly Service Fee	05.31.18