



**Treasurer's Report**

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**2nd Quarter: Apr 2019 – Jun 2019**

**BALANCE ON HAND: (March 31, 2019) \$ 3,723.57**

<b>INCOME:</b>	<b>Date</b>	<b>This Quarter</b>	<b>YTD</b>
Membership Dues:			
Check/Cash			390.00
	4/22	40.00	
PayPal			260.00
	4/8	20.00	
	6/3	20.00	
<b>TOTAL INCOME:</b>		<b>\$80.00</b>	<b>\$ 650.00</b>

<b>EXPENSES:</b>	<b>Date</b>	<b>This Quarter</b>	<b>YTD</b>
MLA Webinars:			
Check			0.00
		0.00	
Debit Card			(650.00)
	5/24	(325.00)	
PayPal Fees:			(10.54)
	4/8	(0.88)	
	6/3	(0.88)	
<b>TOTAL EXPENSES:</b>		<b>(326.76)</b>	<b>(660.54)</b>

**BALANCE ON HAND: (June 30, 2019) \$ 3,476.81**

Treasurer Signature:   
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 Sydni L. Abrahamsen

Paid Members:	42
Outstanding renewals:	0