



Treasurer's Report — April 29, 2013

from April 1, 2012 – March 31, 2013

(All amounts are in United States dollars)

balance as of April 1, 2012: **\$2,129.08**

Revenues

Registrations 2012 symposium/meeting	\$1,228.50
Late membership dues 2011/2012	\$118.00
Memberships 2012/2013 (as of March 31, 2013)	\$498.00
Donations	\$10.00

Total: **\$1,854.50** **\$3,983.58**

Expenses

U of Manitoba – catering/av rental (April 2012 meeting)	\$859.78
Secretary of State, North Dakota filing fee for 2013	\$10.00
Exchange rate fees	\$6.25
Bank fees	\$48.00

Total: **\$924.03**

balance as of March 31, 2013: **\$3,059.55**

Membership 2011/2012: 33 members (21 North Dakota, 10 Manitoba, 2 Minnesota)

The Chapter membership year is September 1 — August 31. Members are usually asked to renew in August.

Respectfully submitted,
Jan Horner, Treasurer