



Treasurer's Report – April 30, 2012

From April 19, 2011 – March 31, 2012

(all amounts are in United States dollars)

balance as of April 18, 2011: **\$1,591.37**

Revenues

Registrations & memberships 2010/11	\$780.00	
Additional late 2010/2011 memberships	20.00	
Memberships 2011/2012 memberships as of March 31, 2012	332.00	
Donations	35.00	
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Total:	\$1,167.00	\$2,758.37

Expenses

Aggie's Sunshine Café (April 2011 meeting)	\$457.00
Dr. Chris Ray honorarium	100.00
Secretary of State, North Dakota filing fee for 2012	10.00
Exchange fees	2.93
Bank charges	20.50
Cheques	38.86
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Total:	\$629.29

balance as March 31, 2012: **\$2,129.08**

Membership 2010/2011: 32 members (25 N. Dakota, 6 Canada, 1 Minnesota)

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

Respectfully submitted,

Jan Horner, Treasurer