



November Treasurer's Report 25"

Member's Reimbursement: \$16,650 - \$4,550 = \$12,100

Supplies/Website: \$3,500 - \$2,250 = \$1,300

Refreshments: \$4,800.00 - \$768 = \$4,032

Spend Total: \$7,568

Total: \$17,432