

Date	Income	Expense	Balance	
6/13/2015	\$3,250.00	\$140.29 \$300.00 \$99.05 \$200.00 \$228.00	\$17,747.20 \$17,606.91 \$17,306.91 \$17,207.86 \$17,007.86 \$16,779.86	membership pizza 2 instructors dinner with officers SBU professor funeral flower sbueaa.org website
7/1/2015				
9/12/2015	\$1,150.00	\$300.00 \$1,250.00 \$133.00 \$112.39 \$4.31	\$17,929.86 \$17,629.86 \$16,379.86 \$16,246.86 \$16,134.47 \$16,130.16	membership 2 instructors Office Stipend pizza dinner with officers 9V Battery
9/14/2015	\$250.00		\$16,380.16	Dr. Yu resignation
12/12/2015	\$350.00	\$300.00 \$3.22 \$39.28 \$155.95 \$55.78 \$159.64	\$16,730.16 \$16,430.16 \$16,426.94 \$16,387.66 \$16,231.71 \$16,175.93 \$16,016.29	membership 2 instructors table cover cups and plates pizza snack dinner with officers
Total	\$5,000.00	\$3,480.91		