

## 2018 SBUEAA Yearly Settlement

Date	Income	Expense	Balance	
2/24/2018		\$59.64	\$29,706.29	Board meeting with lunch
3/3/2018		\$128.31	\$29,577.98	Board meeting with dinner
3/10/2018		\$118.76	\$29,459.22	Board meeting with lunch
3/17/2018	\$8,300.00		\$37,759.22	membership
	\$200.00		\$37,959.22	Sun Ten (Booth Fee)
		\$600.00	\$37,359.22	2 instrcutors
	\$300.00		\$37,659.22	3 year-membership, Sandjaya Trikadibusana
		\$111.61	\$37,547.61	dinner with officers
		\$318.00	\$37,229.61	Subway
		\$1,250.00	\$35,979.61	Office Stipend
6/16/2018		\$299.94	\$35,679.67	Subway
		\$61.94	\$35,617.73	coffee, green tea
		\$4.41	\$35,613.32	battery
		\$144.71	\$35,468.61	dinner with officers
		\$600.00	\$34,868.61	2 instrcutors
		\$500.00	\$34,368.61	SBU scholarship
	\$99.00		\$34,467.61	Sun Ten (Booth Fee)
	\$1,700.00		\$36,167.61	membership
7/17/2018		\$228.00	\$35,939.61	sbueaa.org website
9/10/2018		\$369.92	\$35,569.69	Subway
9/16/2018		\$41.99	\$35,527.70	certificate paper, battery
		\$85.46	\$35,442.24	dinner with officers and instructors
		\$600.00	\$34,842.24	2 instrcutors
	\$100.00		\$34,942.24	Sun Ten (Booth Fee)
	\$900.00		\$35,842.24	membership
12/8/2018		\$349.93	\$35,492.31	Subway
		\$6.45	\$35,485.86	Table cover, paper plates
		\$77.53	\$35,408.33	dinner with officers and instructors
		\$300.00	\$35,108.33	1 instructor
Total	\$11,599.00	\$6,256.60		