

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			