ASHRAE American Society of Heating, Refrigerating and Air-Conditioning Engineers, Inc.

2012-2013 REGION X - SAN DIEGO CHAPTER www.ashraesd.org

"Sustaining ASHRAE through Leadership"

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Treasurer's Report

DATE: **October 9, 2012**
TO: **ASHRAE San Diego Board of Governors**
FROM: **Mike Techner, Treasurer**
SUBJECT: **September Treasurer's Reports**

September

Income:

Membership	$	1,330.00
Programs (Sept Meeting)	$	1,455.85
Newsletter	$	50.00
Fishing Trip	$	7,550.00
Income:	**$**	**10,385.85**

Expense:

CRC	$	1898.51
Programs (Sept Meeting)	$	1490.51
Fishing Trip	$	5,144.92
YEA	$	114.81
Expense:	**$**	**8,648.75**

Current Ballance	$	11,228.50

Kind regards,

Mike Techner
ASHRAE San Diego Treasurer

CHAPTER MAY NOT ACT FOR SOCIETY