

# GSMA Treasurer's Report

## Month Ending July, 2016

Savings Balance Forward		<u><u>\$24,050.24</u></u>
Income/checking		
Dues - June		\$1,330.00
Income/Savings		
Dividend - 0.100%		\$0.00
	Savings Total Income	\$0.00
Savings Balance	\$0.00	\$25,380.24
<b>Expenditures</b>		
<i>Ck#1310 - M. Zargaryan - Scholarship clark</i>	\$700.00	
		<u><u>\$700.00</u></u>
Savings Ending Balance		<u><u>\$24,680.24</u></u>
Prop 174 Balance Forward		\$2.53
Ending Balance		<u><u>\$24,682.77</u></u>