

**Northeast Chapter of the Society for Ethnomusicology
2016 Treasurer's Report**

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Income at 2015 meeting:

5 full memberships @ \$20	100.00+
14 student memberships @ \$10	140.00+
PayPal fees (4.6%)	11.08-
2015 conference income:	228.92+

Registration for 2016 meeting (as of June 4, 2016):

10 full memberships @ \$20	200.00+
8 student memberships @ \$10	80.00+
PayPal fees	9.20-
2016 conference income:	270.80+

Expenses since meeting:

2016 Koetting Prize (<i>Sarah Politz</i>)	100.00-
2016 Waxer Prize (<i>Lea Peterson</i>)	(40- pending)
Student rep to SEM Austin (<i>Paddy League</i>)	200.00-
Website hosting	(29.95- pending)
Citizens Bank account monthly fees	36.00-
Conference supplies	0.00-
Program committee meeting	0.00-
Meeting A/V support	0.00-
Total expenses:	336.00-

Current balance: **2,761.13**