

# IEEE 1914 NGFI WG Treasurer Report

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Beijing, China



- WG bank account in July 2016 with \$0 deposit
- Closing balance as of Aug. 31: \$14070.06
  - 30 attendees paying registration fee of \$500 or \$600
  - Certain amount of charge by Paypal: ~3% of each transaction
  - Miscellaneous: interest etc.
- Closing balance as of Sep. 30: \$5343.60
  - Expense of August f2f meeting in Denmark: \$11260.25 (\$378.68 per person)
  - One refund handled: \$100
  - 13 registration for October meeting (
  - Miscellaneous: interest, wire fee etc.
- Closing balance as of Oct. 12: \$7033.90
  - Registration fee collected

- Closing balance as of Oct. 31: \$11277.00
- Closing balance as of Dec. 31: \$9836.98
  - Expense of August f2f meeting in San Jose: \$3743.18 (\$120.74 per person)
  - 7 Registration for January meeting
  - Miscellaneous: interest, wire fee etc.
- Closing balance as of Jan. 10.: \$13295.98
  - Registration fee collected

**THANKS!**