



Minnesota Women *in* Psychology

Networking and support for all women in the mental health professions

Minnesota Women in Psychology Annual Treasurer's Report May 2016 to May 2017

Cash Balance as of May 15, 2017:

Operating Account	\$ 18,554.56
Reserve Account	<u>\$ 6,001.75</u>
Total Cash	\$ 24,556.31

Expenses

Contract Labor	9,700.19
Annual Meeting 2016	459.43
Wine & Chocolate	1,309.76
Brains, Bodies CEU Event	1,386.11
Other Professional Development	528.75
Scholarships 2016	1,000.00
Accountant Fees	450.00
Website	765.00
Other	943.20
Total Expenses	16,542.44

Income

Membership Dues	15,755.02
Annual Meeting 2016	884.37
Brains, Bodies CEU Event	4,109.51
Other Professional Development	2,922.47
Scholarship 2017	239.25
Spotlight Growth Series	617.10
Donation	1,456.20
Total Income	25,983.92
Net	9,441.48