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Subject: [IEEE R3] Treasurer's report

Date: December 14, 2015 at 2:55 PM

To: r3-excom2015@ieee.org

Cc: Gregg Vaughn g.vaughn@ieee.org, Mary Randall merandall@ieee.org, James Conrad jmconrad@uncc.edu

HD

Members,

Attached is the year to date Budget VS Actual for Region 3.

We had extra income; expenses were larger that budgeted.

Please do note that the bottom line includes \$79K in reserve for IEEE headquarters. Without this line, the Region will close the year within budget.

There will be minor last minute entries as we near the end of the year.

A few of you may have uncashed checks. Please do cash them before the end of the year to help with bookkeeping.

It was my pleasure to serve as treasurer for you this past year.

Don Hill

R3 Treasurer 2015

Sent from [Mail](#) for Windows 10



Budgetvs.Actual364.pdf