

USM AOP AE μYYÀÝvP D]vμš •
 ^ %o š u4, 2024

I. Call to Order and Roll Call

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X ^ À š Z š

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IX. i} μ OE v u v š

a. D Ÿ v P i} μ OE v š Í W Ñ ó %o u X

USM AOP Financial Report

September 4, 2024

Effective 6/1/24 thru 7/31/24

USM Budget	\$2,252.20
Checking Account	\$2,906.26
Comcast Funds	\$1,646.00
Total Balance of all accounts	\$6,804.46

Income to Checking:

Interest Earned for Jun-Jul	\$1.28
Membership Dues	\$50.00
Total Income to Checking:	\$51.28

Expenses from Checking

Pine Belt Trophy	\$85.97
Pier 98	\$594.00
Baptist Student Union	\$50.00
Total Expenses from Checking	\$729.97

Expenses from Budget:

USM Photo Services	\$80.00
NAEOP Expenses for Geneal Washam	\$920.05
Total Expenses from Budget:	\$1,000.05