UMC
Treasurer Report
2018

Frank Ernst

Department of Materials Science and Engineering
## UMC Treasurer Report 2018

<table>
<thead>
<tr>
<th>Amount</th>
<th>Date</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10,689</td>
<td>2013-10-11</td>
<td>Initial Amount (UV)</td>
</tr>
<tr>
<td>$26,232</td>
<td>&gt; 2016-10-24</td>
<td>Balance Forward</td>
</tr>
<tr>
<td>-$2,564</td>
<td>&gt; 2017-04-01</td>
<td>Marriott City Center</td>
</tr>
<tr>
<td>$32,796</td>
<td>&gt; 2017-10-05</td>
<td>Balance Forward</td>
</tr>
<tr>
<td>-$1,932</td>
<td>&gt; 2017-10-05</td>
<td>MS&amp;T Pittsburgh</td>
</tr>
<tr>
<td>$9,800</td>
<td>&lt; 2017-03-12</td>
<td>Dues Received</td>
</tr>
<tr>
<td>$38,100</td>
<td>2018-03-12</td>
<td>Balance</td>
</tr>
</tbody>
</table>


Comments

• **Only significant expenses (since 2013):** Hotel fees for meeting rooms, AV, wireless, and electrical.

• **Dues Paid:**
  • Typically 50 per year.
  • ≈50% of programs pay dues.

• **Annual Income:** Typically $10k per year.

• **Fund Availability:** Sufficient for programming on the scale of ICME Workshop or Gender and Diversity Workshop.
Comments

• To date: received 50 memberships dues.
• Some memberships were not renewed.
• Please submit remaining payments.
• Instructions: see website.
MEMBERSHIP

Member Listing  |  Officers

Members Listing

Please submit all changes to the member list to the current UMC Chair.

University Materials Council - Dues Policy

Last updated Aug. 18, 2015

Annual dues are requested from all members of the University Materials Council. These funds provide coverage of incidental expenses at meetings including food, internet access, etc. In addition, they have been used to cover the cost of special programs and/or topical meeting of the UMC. Other expenses such as those associated with the annual survey and website maintenance also come from these funds.

The annual dues are currently $200 /yr for department or program.

Initial dues are requested at the time of joining.

Annual dues are collected in the Fall Term of the Academic Year.

A reminder email is typically sent in August each year.

Dues can be paid via a check made payable to the Case Western Reserve University. Unfortunately, payment cannot be made by credit card. Payment receipts will be issued upon request.

You may mail your payment to:

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Cleveland OH 44106-7204
(216) 368-4230
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