UMC Treasurer’s Report

On November 12, 2018, the UMC account at CWRU balance in the account is $48,255.63. Over the last year, Oct. 2018 – Present, activity in the UMC Account is as follows:

**Assets:**

- $40,865.63 Balance forward October 2018
- $7,800.00 Dues received to date (November 1, 2018)

**Expenses:**

- $410.00 Academic Web Pages
- $Net Balance On-Hand

*Net Balance On-Hand*

$48,255.63
• The only significant expenses we have incurred since 2013 have been charges associated with hotel fees for meeting rooms, AV, wireless, and electrical.

• Should we hold meetings at the nearest local campus to the meeting to which we are attached. The benefit to a school would be the chance to showcase a lab, program, students, etc.

• Typically 50 dues payers a year for annual income of roughly $10K.

• Roughly 56% of programs pay dues.

• To date, we have received 39 memberships dues, with a little more than half of membership dues owed. The instructions have been posted to the website and are accurate.

• Sufficient funds are available for programming on the scale of the ICME Workshop or the Gender and Diversity Workshop.