



Officer Report
Maverick Executive Committee
Treasurer: Michael Millan

November 12, 2019

Status Summary

- Bank balance - \$3,468.55

Progress

- Deposited dues at Midfirst bank.
- Logged in successfully for October at Midfirst bank so we can avoid inactive fees.

Areas in Need of Attention

- We need to get reimbursed from Midfirst Bank for inactive account fee (\$5.00).

Goals for Next Review

- Bank reconciliation.
- Collect dues from new members.