



**Officer Report**  
**Maverick Executive Committee**  
Treasurer: Michael Millan

August 6, 2019

**Status Summary**

- Bank balance - \$3,439.67
- TLI Event ticket paid for VP of Mentoring, David Draney
- There are 22 members listed in Club Central.
- Reimbursed Emi Bauer for Website & Meetup expenses, \$245.34.

**Progress**

- Deposited dues at Midfirst bank.
- Logged in successfully for the month of July 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.
- Club Budget
- Collect dues from club members.