



Officer Report
Maverick Executive Committee
Treasurer: Michael Millan

June 18, 2019

Status Summary

- Bank balance - \$3,467.67
- TLI Event tickets paid for the following Officers: Earl Schreiner, Liz Shaw, Shannon Murphy, Michael Millan, Therosia Reynolds, and Emi Bauer.
- There are 17 members listed in Club Central.

Progress

- Deposited dues at Midfirst bank.
- Logged in successfully for the month of June at Midfirst bank so we can avoid inactive fees.

Areas in Need of Attention

- Treasurer needs to know the TLI dates that the VP of Membership and VP of Mentoring want to attend.
- We need to get reimbursed from Midfirst Bank for inactive account fees (\$5.00).

Goals for Next Review

- Bank reconciliation.