



DARTEP Treasurer's Report

Friday, October 7, 2016

Calvin College

DARTEP Treasurer's Report

April 22nd Meeting

Fund Balance

\$14,132.66

Grand Valley State University

Paid Out: Hope College

Hayworth \$2,838.55

Stevie Chepko \$226.95

Sonya Landrum \$300.00

Grand Valley State University

Paid Out

\$3,365.50

DARTEP Treasurer's Report

2015-2016

Ending Balance

\$10,767.16

DARTEP Treasurer's Report

2016-2017 Dues

Deposit

\$2,800.00

DARTEP Treasurer's Report

Fund Balance

\$13,567.16

DARTEP Treasurer's Report

Membership

Roster

(Contact Person)

DARTEP Treasurer's Report

**Employer Identification
Number (EIN)**

W-9 Tax Statement

DARTEP Treasurer's Report

Kevin Williams

- Email – ae2921@wayne.edu

Sonya Landrum

- Email – aj0044@wayne.edu

Call – (313) 577-1601

DARTEP Treasurer's Report

Recommendation

Board Travel