

East Hills Business Association Monthly Meeting

Date: June 20, 2019

Account Balance (as of last statement):

\$ 4,235.60

Number Registered: 20 Number Attended: 23 Guests: 1

Total cash received: \$ 132.00 Total checks received: \$ 157.00

50/50 income: \$8.00 Net

Invoices:

Who: <u>Flair of Country</u>	Amount: <u>\$ 275.98</u>	Check #: <u>357</u>
Who: <u>RPM Signs (name tags)</u>	Amount: <u>\$ 25.44</u>	Check #: <u>356</u>
Who: _____	Amount: _____	Check #: _____
Who: _____	Amount: _____	Check #: _____

Donations:

Who: <u>East Hills Kiwanis</u> <u>(Flag Program)</u>	Amount: <u>\$ 50.00</u>	Check #: <u>358</u>
Who: _____	Amount: _____	Check #: _____
Who: _____	Amount: _____	Check #: _____
Who: _____	Amount: _____	Check #: _____

Notes:

Free Lunch Andi Cevakis
50/50 Winner Ed Porada



**East Hills Business Association
Treasurer's Report**

June 20, 2019

Bank Statement Balance:

01/31/19	\$ 3306.52
02/28/19	\$ 4116.54
03/31/19	\$ 3989.56
04/30/19	\$ 4103.58
05/31/19	\$ 4235.60

May 2019 Summary

	<u>Income:</u>	<u>Donations & Expenses:</u>
Luncheon Income	\$ 228.00 (19)	
Dues Income	\$ 205.00	
50/50 Tickets	\$ 13.00	
Flair of Country Catering		\$ 263.98
Boy Scouts of America		\$ 50.00
Totals:	\$ 446.00	\$ 313.98

JUNE 20, 2019

EHBA Meeting Sign-In Sheet						Month	
Name...Please Print	#	Luncheon	Dues	Other	#	CK #	Comments
Andi Palmar		Pd					Pd. lunch
mem. Highway - Chev		Pd.					for 6-months
Windber Healthcare		Pd.					Pd. for the
Foundation		Pd.					whole yr.
Clip tations		Pd.					Pd. for the
Carol Licastro		12.00					whole yr.
Jeff Vaughn		12.00					
Mandy Keim		12.00					
Donna Gipe		12.00					
Andi Cveykus		12.00					
Karen Mansfield		12.00					
Stan Haberkorn		12.00 x				33746	
Roger Luther		12.00 x				17899	
Jan Marsh		12.00 x				17899	
Melissa Bird		12.00					
Kimberly Volk		12.00 x				18417	
Edward Porada		12.00					
Karen Brubaker		12.00 x				44322	
Melinda Novak		12.00					
Kurt Weidlein		12.00 x				376	
Andi Palmar ***		Pd.					
Deborah Madison		-	50.00			# 2785	NEW MEMBERS
Melissa Gross		clip tations					
Gary Lundgren		12.00					
Chad Kamler							
Toni Lamm		Free Lunch					
Rich Lamm		12.00					
Heather Tomasko		Free Lunch	35.00			548	

\$144 \$85.00