

East Hills Business Association Monthly Meeting

Date: July 18, 2019

Account Balance (as of last statement):

4181.18 (6/30/19)

Number Registered: 19 Number Attended: 16 Guests: —

Total cash received: 120.00 Total checks received: \$ 72

50/50 income: 13.00

Invoices:

Who: FLAIR OF COUNTRY Amount: 239.98 Check #: 359

Who: RAM SIGNS Amount: 12.72 Check #: 360

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Donations:

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Notes:

JULY 50/50 CHAD KAMLER
JULY FREE LUNCH JAN MASEK

East Hills Business Association Treasurer's Report

AUGUST 2019

Bank Statement Balance:

01/31/19	\$ 3306.52	7/31/19	\$
02/28/19	\$ 4116.54		
03/31/19	\$ 3989.56		
04/30/19	\$ 4103.58		
05/31/19	\$ 4235.60		
06/30/19	\$ 4181.18		

June 2019 Summary

	<u>Income:</u>	<u>Donations & Expenses:</u>
Luncheon Income	\$ 192.00	
Dues Income	\$ —	
50/50 Tickets	\$ 13.00	
Flair of Country Catering		\$ 239.98
RPM Signs (Name Tags)		\$ 12.72
		\$
Totals:	\$ 205.00	\$ 252.70

*JULY 50/50 WINNER -- CHAD CHAMER ?
FREE LUNCH = SAN MARIANO*

EHBA Luncheon JULY 2019

Sheet

EHBA Meeting Sign-In Sheet					Month		
Name....Please Print	#	Luncheon	Dues	Other	Cash	CK #	Comments
Andi Palmar Mem. Highway Chev.		Paid					6 months
Windber Healthcare		Paid					Year
Melissa Cliptations Gross		Paid					Year
Melissa Bird		12.00			X		
Stan Haberkorn							
Chad Kamler		12.00			X		
Mandy Keim		12.00			X Cash		
Tara Keirn		12.00				1079	
Carol Licastro		12.00			X		
Roger Luther		12.00				17921	
Karen Mansfield		12.00			X		
Jan Marsh		12.00				17921	
Melinda Novak		12.00			X		
Alexis Peifer		12.00			X		
Wendy Pierce		12.00				1174	
Paula Shaffer		12.00			X		
Laura Thomas		12.00			X		
Jeff Vaughn		not eating					
Kimberly Volk		12.00				18484	
Kurt Weidlein		12.00				385	
Andi Cvejkus		12.00			X		
		192.00	TOTAL				