

East Hills Business Association Monthly Meeting

Date: August 15, 2019

Account Balance (as of last statement):

\$ 4146.20

Number Registered: 21 Number Attended: 19 Guests: 2

Total cash received: \$ 168.00 Total checks received: \$ 106.00

50/50 income: \$ 11.00 (2) \$35 memberships

Invoices:

Who: Flair of Country Amount: \$ 251.98 Check #: 361

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Donations: None

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Notes: 50/50 winner Kristen Sanders (Milinda Novak's Guest)

Free Lunch Winner Teri Keirn

East Hills Business Association Treasurer's Report

August 15, 2019

Bank Statement Balance:

01/31/19	\$ 3306.52		7/31/19	\$ 4146.20
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			

July 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

50/50 Winner	Chad Kamler
Free Lunch	Jan Marsh

August - 2019

Sheet

EHBA Meeting Sign-In Sheet					Month		
Name....Please Print	#	Luncheon	Dues	Other	#	CK #	Comments
Andi Palmar Mem. Highway - Chev. Winder Heatcare Foundation		Pd.					Pd. lunch for 6-months
Claptations; ^{Melissa} Gross		Pd.					Pd. for the whole yr.
Mandy Kiem		Pd-cash					
Donna Gipe		Pd-cash					
Jeff Vaughn		Pd-Cash					
Melissa Bird		Pd-cash					
Carol Licastro		Pd-Cash					
Edward Porada		Pd. Cash					
Laura Thomas		Pd. Cash					
Wendy Pierce		Pd. Cash					
Stan Haberkorn		Pd-CK.	Pd - 35.00			33743	Pd. membership
Tara Keirn		Pd-Cash					
Roger Luther		Pd				17958	
Jan Marsh		Free					
Melinda Novak		Pd Cash					
Kristen Sanders		Free - Novak's guest				152	Pd. 35.00 Dues New Member
Deborah Madison		Pd. Cash					
Ronna Yablonski - Speaker							
Chad Kamler		Pd-Cash					
Bubba Conner Boss Frog (Guest of		Free					
Laura Thomas and Wendy Pierce)		—					
Speaker - Ronna		—					
Heather Tomasko		Pd				557	
Toni Lamb		Pd.-Cash					
Rich Lamb		Pd-Cash					

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50/50 \$10 - 8 to winner
Kristen Sanders

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Free lunch - Tara Keirn