

East Hills Business Association Monthly Meeting

Date: October 17, 2019

Account Balance (as of last statement):

\$ 3798.24

Number Registered: 17 Number Attended: 17 Guests: 1

Total cash received: \$ 216.00 Total checks received: \$ 299.00

50/50 income: \$ 6.00 (net)

Invoices:

Who: Postmaster (Annual PO Box) Amount: \$ 112.00 Check #: 366

Who: Flair of Country Amount: \$ 203.99 Check #: 367

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Donations:

Who: Junior Achievement Amount: \$ 50.00 Check #: 368

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Who: _____ Amount: _____ Check #: _____

Notes:

50/50 Winner: Kurt Weidlein

Free Lunch: Jan Marsh

East Hills Business Association Treasurer's Report

October 17th, 2019

Bank Statement Balance:

01/31/19	\$ 3306.52		7/31/19	\$ 4146.20
02/28/19	\$ 4116.54		8/31/19	\$ 4179.22
03/31/19	\$ 3989.56		9/30/19	\$ 3798.24
04/30/19	\$ 4103.58			
05/31/19	\$ 4235.60			
06/30/19	\$ 4181.18			

September 2019 Summary

	<u>Income:</u>	<u>Donations & Expenses:</u>
Luncheon Income	\$ 192.00	
Dues Income	\$	
50/50 Tickets	\$ 7.00	
Flair of Country Catering		\$ 239.98
O'Sheas Candy		\$ 240.00
United Way		\$ 50.00
Richland Twp. Police Dept.		\$ 50.00
Totals:	\$ 199.00	\$ 579.98

50/50 Winner Kurt Weidlein
Free Lunch..... Rich Lamm

EHBA Meeting Sign-In Sheet						Month	
Name....Please Print	#	Luncheon	Dues	Other	Cash	CK #	Comments
				CANDY			
Toni Lamm		12.00					
Rich Lamm		Free					
Jeff Vaughn		12.00	35.00	30.00	X	105667	2020 dues
Guest Speaker ^{Ethan Steward}		Free					
Roger Luther		12.00		30.00		18020	
Jan Marsh		12.00				18020	
Gary Lundgren		12.00			X		
Kimberly Volk		12.00		Candy \$60.00		R673	
Andi Cveykus		12.00			X		
Tara Keirn		12.00				1117	
Melinda Novak		12.00		30.00	X		
Frank Duca		12.00				2344	
Alexis Peiffer		12.00				2344	
Heather Tomasko		12.00		30.00	X		
Kurt Weidlein		12.00		30.00	X	407	
Melissa Gross		pd for year		30.00			
Chad Kamler		12.00		30.00	X		
Ed Porada		12.00			X		
Corey Crocco owner - Flarr of Country				30.00			
		(15)					
		\$ 180.00	\$ 35.00	300.00		\$ 650/50 = \$ 520	