

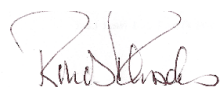
Monthly Income Statement

4000 Income Category	Qty	Charge	Sub-Total	Total
4100 Sales Event Tickets - Banquet	0	\$25.00	\$0.00	
4200 Sales Event Tickets - Bee School	0	\$50.00	\$0.00	
4300 Donation - In Kind	0	\$0.00	\$0.00	
Coffee Service by Biggby.com	0	\$0.00	\$0.00	
Copy/Reproduction GVSU	0	\$0.00	\$0.00	
4400 Donation Cash via Internet		\$0.00	\$0.00	
4500 Donation Cash Other TeaCup 50/50		\$0.00	\$0.00	
4600 Sales - HABA Logo Items				
T-Shirts Tan Std Neck	0	\$20.00	\$0.00	
T-Shirts Grey Std, V-Neck	0	\$25.00	\$0.00	
Handbags	0	\$0.00	\$0.00	
Coffee Mugs	0	\$10.00	\$0.00	
Wax Candles			\$0.00	
Gross Income				\$0.00
6000 Expense				
6100 PayPal Transaction Fees		2.88%	\$0.00	
6200 Reimbursement & Misc	\$0.00	\$0.00	\$0.00	
January Event - Trestle Stop Banquet			\$0.00	
6300 HABA Provided Snacks Drinks		\$0.00	\$0.00	
6400 Guest Speaker Expenses				
Speaker () Fee/hotel/milage ¹			\$0.00	
Speaker () Fee/milage ¹			\$0.00	
6500 Merchandise Cost Logo Items				
T-Shirts Tan Std Neck	0	\$8.00	\$0.00	
T-Shirts Grey Std, V-Neck	0	\$12.07	\$0.00	
Logo Material Tote Bags ³	0	\$5.88	\$0.00	
Logo Diner Coffee Mugs	0	\$9.06	\$0.00	
Tri-fold Brochures	0	\$166.43	\$0.00	
Business Cards & Holder	0	37.67	\$0.00	
6600 Other				
Grant; Miscellaneous ²			\$0.00	
Recognition Awards ⁴			\$0.00	
Event Staging Expenses			\$0.00	
Website Maintenance & Updates ⁵			\$0.00	
Total Expenses	0			\$0.00
7000 Net Income				\$0.00

Notes:

- 1 - Meeting Speaker Fee
- 2 - Donation
- 3 - Purchase
- 4 - Purchase of
- 5 - Payment

Data/Sheet Income for March, 2019



Treasurer - Ron Rhoades