

Northeastern Kansas Beekeepers' Association Bee Class 2021/2022

Bee Class 2021 & 2022 Financials

Y-T-D

Treasurer's Report - Statement of Revenues and Expenses

Sunday, January 9, 2022

INCOME

Jan21 Bee Class 2021 Registered (Nov2020)	7	\$120.00	\$120.00	NOV2020
Feb21 Bee Class 2021 Registered (Nov2020)	6	\$80.00	\$80.00	NOV2020
Jan21 Bee Class 2021 Registered (Dec2020)	42	\$655.00	\$655.00	DEC2020
Feb21 Bee Class 2021 Registered (Dec2020)	41	\$675.00	\$675.00	DEC2020
JAN 2021 Bee Class	49	\$775.00		
FEB 2021 Bee Class	47	\$755.00		
Registered in 2020 for 2021	96	\$1,530.00		
Jan Bee Class 2021 Registered (Jan2021)	85	\$1,365.00	\$1,365.00	JAN2021
Feb Bee Class 2021 Registered (Jan2021)	70	\$1,065.00	\$1,065.00	JAN2021
Jan Bee Class 2021 Registered (Feb2021)	11	\$165.00	\$165.00	FEB2021
Feb Bee Class 2021 Registered (Feb2021)	31	\$620.00	\$620.00	FEB2021
Jan Bee Class 2021 Registered (Mar2021)	0			MAR2021
Feb Bee Class 2021 Registered (Mar2021)	2	\$40.00	\$40.00	MAR2021
Jan Bee Class 2022 Registered (JAN2022)	0			NOV2021
Feb Bee Class 2022 Registered (FEB2022)	2	\$70.00	\$70.00	NOV2021
Jan Bee Class 2022 Registered (JAN2022)	27	\$945.00	\$945.00	DEC2021
Feb Bee Class 2022 Registered (FEB2022)	9	\$315.00	\$315.00	DEC2021
Jan Bee Class 2022 Registered (JAN2022)	15	\$525	\$525.00	JAN2022
Feb Bee Class 2022 Registered (FEB2022)	14	\$490	\$490.00	JAN2022
JAN 2021 Bee Class	96 +49	\$1,530.00		
FEB 2021 Bee Class	105 +47	\$1,725.00		
Registered in 2021 for 2021 Bee Classes	201	\$3,255.00		
JAN 2022 Bee Class	42	\$1,470.00		
FEB 2022 Bee Class	25	\$875.00		
Registered 2022 Bee Classes	67	\$2,345.00		
Income Grand Ttl	268	\$5,600.00		
		Total REVENUES =	\$5,600.00	
DISBURSEMENTS:				
Noah Summers (BBC speaker)			1618	\$150.00 MAR2021
Douglas County Maint. (2022 Bee Class Rm Rntl)			1600	\$662.00 DEC2021
		Total EXPENSES =		(\$812.00)
		Ending 2021 Net Balance =		\$4,788.00