

Northeastern Kansas Beekeepers' Association Bee Class 2025

Bee Class 2025 Financials. 2024/2025

Y-T-D

Treasurer's Report - Statement of Revenues and Expenses

Sunday, October 26, 2025

INCOME

BBC2 Class 2025 Registered in November	1	\$50.00	\$50.00	NOV2024
BBC1 Class 2025 Registered in December	9	\$450.00	\$450.00	DEC2024
BBC2 Class 2025 Registered in December	13	\$650.00	\$650.00	DEC2024
BBC1 Class 2025 Registered in January 2025	14	\$700.00	\$700.00	JAN2025
BBC2 Class 2025 Registered in January 2025	30	\$1,500.00	\$1,500.00	JAN2025
BBC1 Class 2025 Registered in February 2025	44	\$2,200.00	\$2,200.00	FEB2025
BBC1 Class 2025 Registered in March 2025	32	\$1,600.00	1,600.00	MAR2025
BB2 Class	44	\$2,200.00		
BBC1 Class Feb15th, Mar1st, Mar15th	111	\$5,550.00		
Scholarship Attendees & Family Members	16	\$0.00		
Registered 2025 Bee Classes	171			

Total REVENUES =

\$7,150.00

DISBURSEMENTS:

	Count	Avg cost			
Douglas County Maint, (2024 Rm Rental, BBC2 11Jan)		\$4.12	1860	\$705.00	DEC2024
Hy Vee Olathe (BBC2 Class luncheon 50ppl)	49	\$9.04	**	\$442.79	JAN2025
Robert Burns (Sam's Club BBC Supplies)		\$4.76	1866	\$209.52	JAN2025
Sam's Club (BBC Snacks, refreshment supplies)		\$3.03	**	\$133.50	JAN2025
Dillons (BBC1 15Feb Class Lunch fried chicken & sides)	45	\$4.14	**	\$186.38	JAN2025
Dillons (BBC1 15Feb Class Lunch fried chicken & sides)	45	\$0.58	**	\$26.18	FEB2025
Office Essentials (notebooks 500 for bee classes &) Avg \$4.48		\$13.10	1872	\$2,239.80	FEB2025
Kristi Sanderson Sam's Club (BBC Snacks, refreshment supplies)		\$1.08	1878	\$185.38	MAR2025
HenHouse (BBC1 01Mar fried chicken luncheon & sides)	41	\$8.02	**	\$328.79	MAR2025
QT 246 Overland Park KS (Gas cards x10 gifts)		\$1.46	**	\$250.00	MAR2025
Costco Wholesale (Class Snack Supplies)		\$0.29	**	\$50.35	MAR2025
Hy Vee Olathe (BBC1 15Mar Class luncheon 53ppl)	48	\$9.61	**	\$461.27	MAR2025

Total EXPENSES =

(\$5,218.96)

Ending 2025 Net Balance =

\$1,486.04

Ending 2024/2025 Net Balance =

\$1,931.04