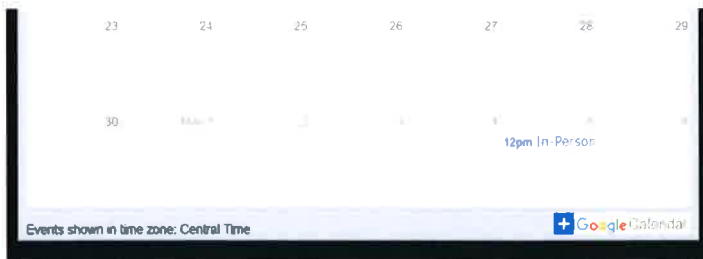


2017 Jayhawk SHRM																
INCOME	January	February	March	April	May	June	July	August	Sept	Oct	Nov	Dec	YE (year)	Budget (+/-)	Budget	
Lunches																
Checks/Cash	80.00	110.00	100.00										290.00		3190	(2,310.00)
Pay Pal	125.00	170.00	295.00										590.00		6680	(4,465.00)
Dues																
Regular	300.00	340.00	265.00										905.00			
PrePaid	790.00	520.00	0.00										1,310.00			
Sponsor	600.00	700.00	0.00										1,300.00		2400	(1,100.00)
SHRMinar																
Sponsor			1,900.00										1,900.00		3150	(1,250.00)
Lunches			2,150.00										2,150.00		3170	(1,020.00)
SHRM Foundation													0.00		210	(210.00)
SHRM ACH													0.00			0.00
Other													0.00		25	(25.00)
Monthly Income	1,895.00	1,840.00	4,710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,445.00		18825	(10,380.00)
YTD Income																
EXPENSE																
Lunches Chapter	425.30	588.87	621.59										1,635.76		6720	(5,084.24)
Board	97.97	40.23	70.41										208.61		990	(781.39)
Supplies	28.20												28.20		900	(871.80)
Conference															4865	(3,050.61)
Registration													0.00			
Mileage			60.99										60.99			
Hotel		186.48											186.48			
Airfare													0.00			
Meals													0.00			
SHRMinar																
PO Box Rent	76.00												76.00		2930	(2,930.00)
Donations													0.00		66	
PayPal Fees	28.51	33.04	115.93										177.48		600	(422.52)
Other	655.98	848.62	868.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,373.52			
Monthly Expense	1,239.02	991.38	3,841.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,071.48			
YTD Expense																
MONTHLY Income (Loss)																
YTD Income (Loss)																
Beginning:																
Checking Account	(12/31/16)	(1/23/17)	(2/26/17)	(3/31/17)												
CD's	11,097.35	11,119.88	12,063.30	12,605.31												
Pay Pal	8,534.93	8,534.93	8,534.93	8,534.93												
Cash	6,235.40	6,977.92	8,095.64	11,390.72												
Total:	26,541.68	27,082.73	28,793.87	32,630.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

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