

Conroe Service League April 2020 - Apr 2020

4/1/2020 through 4/30/2020 (Cash Basis)

5/4/2020

Page 1

Category	4/1/2020- 4/30/2020	OVERALL TOTAL
EXPENSES		
ADMINISTRATIVE EXPENSES		
CPA Services	25.00	25.00
TOTAL ADMINISTRATIVE EXPEN...	25.00	25.00
CHEERS AND TEARS	25.00	25.00
COMPUTER		
Upgrade Software-hardware	39.99	39.99
TOTAL COMPUTER	39.99	39.99
MISC EXPENSE	27.94	27.94
NEW MEMBERS (Vice President)		
Party for New Members	18.56	18.56
TOTAL NEW MEMBERS (Vice Pre...	18.56	18.56
PUBLICITY	100.00	100.00
SECRETARY		
Office Supplies	86.13	86.13
TOTAL SECRETARY	86.13	86.13
TOTAL EXPENSES	322.62	322.62
OVERALL TOTAL	-322.62	-322.62