

Management Report

Springfield Devs

For the period ended



Prepared by

Jason Klein, Logic Forte Bookkeeping

Prepared on

August 10, 2020

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Sales by Member Detail

All Dates

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Aaron Van Gorp								
02/10/2020	Receipt	1118	Tickets:Method Conference	Attendee Aaron Van Gorp	1.00	100.00	100.00	100.00
02/10/2020	Receipt	1118	Tickets:Method Conference	Attendee Cornelius Ukena	1.00	100.00	100.00	200.00
Total for Aaron Van Gorp							\$200.00	
Adam Cunningham								
12/17/2019	Pledge	1060	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Adam Cunningham	1.00	50.00	50.00	50.00
Total for Adam Cunningham							\$50.00	
Added Innovation								
10/01/2019	Pledge	1047	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
01/27/2020	Pledge	1074	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount (10%)		-200.00	-200.00	300.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
01/27/2020	Pledge	1074	Sponsorships:Method Sponsor	BADGE Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	1,300.00
01/27/2020	Pledge	1074	Sponsorships:Method Sponsor	SPEAKER (Randy Walker) Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	2,300.00
Total for Added Innovation							\$2,300.00	
Alexander Hansen								
02/20/2020	Receipt	1175	Tickets:Method Conference	Attendee Alexander Hansen -100% (studentscholarship)	1.00	0.00	0.00	0.00
Total for Alexander Hansen							\$0.00	
Amber Donaldson								
02/17/2020	Receipt	1139	Tickets:Method Conference	Attendee Amber Donaldson -100% (scholarship)	1.00	0.00	0.00	0.00
Total for Amber Donaldson							\$0.00	
Amber Gillenwaters								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/28/2019	Pledge	1027	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Amber Gillenwaters	1.00	50.00	50.00	50.00
Total for Amber Gillenwaters							\$50.00	
Andrew Rowell								
09/28/2019	Pledge	1015	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Andrew Rowell	1.00	50.00	50.00	50.00
Total for Andrew Rowell							\$50.00	
Anthony Maughan								
09/28/2019	Pledge	1024	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus mug/benefits. No shirt. Anthony Maughan	1.00	50.00	50.00	50.00
Total for Anthony Maughan							\$50.00	
Artistic Healing								
11/26/2019	Pledge	1059	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for Artistic Healing							\$500.00	
Austin Story								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
11/21/2019	Pledge	1057	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Austin Story	1.00	50.00	50.00	50.00
Total for Austin Story							\$50.00	
Bec Braughton								
09/28/2019	Pledge	1019	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Rebecca 'Bec' Braughton	1.00	50.00	50.00	50.00
Total for Bec Braughton							\$50.00	
Ben Pomeranke								
09/29/2019	Pledge	1030	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Ben Pomeranke	1.00	50.00	50.00	50.00
02/13/2020	Receipt	1123	Tickets:Method Conference	Attendee Ben Pomeranke -50% (wwt)	1.00	50.00	50.00	100.00
Total for Ben Pomeranke							\$100.00	
Benjamin Ellis								
02/06/2020	Receipt	1115	Tickets:Method Conference	Attendee Ben Ellis -30% (sgfdev)	1.00	70.00	70.00	70.00
02/06/2020	Receipt	1115	Tickets:Method Conference	Attendee Don Worthley - 30% (sgfdev)	1.00	70.00	70.00	140.00
02/06/2020	Receipt	1115	Tickets:Method Conference	Attendee Daniel Mayfield - 30% (sgfdev)	1.00	70.00	70.00	210.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/06/2020	Receipt	1115	Tickets:Method Conference	Attendee Dan Bennett - 30% (sgfdev)	1.00	70.00	70.00	280.00
Total for Benjamin Ellis							\$280.00	
Benjamin Stange								
09/28/2019	Pledge	1023	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Benjamin Stange	1.00	50.00	50.00	50.00
01/08/2020	Receipt	1076	Tickets:Method Conference	Attendee Benjamin Stange -50% (sudo)	1.00	50.00	50.00	100.00
Total for Benjamin Stange							\$100.00	
Bonnie Granda								
02/20/2020	Receipt	1171	Tickets:Method Conference	Attendee Bonnie Granda - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Bonnie Granda							\$0.00	
Brenden Reeves								
09/28/2019	Pledge	1016	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Brenden Reeves	1.00	50.00	50.00	50.00
02/17/2020	Receipt	1138	Tickets:Method Conference	Attendee Brenden Reeves -100% (scholarship)	1.00	0.00	0.00	50.00
Total for Brenden Reeves							\$50.00	
Brent Stilts								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
11/13/2019	Pledge	1055	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Brent Stilts	1.00	50.00	50.00	50.00
Total for Brent Stilts							\$50.00	
Brewer Science								
12/17/2019	Pledge	1062	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for Brewer Science							\$500.00	
Caleb Whitlow								
02/19/2020	Receipt	1146	Tickets:Method Conference	Attendee Caleb Whitlow - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Caleb Whitlow							\$0.00	
Carissa Hurt								
02/19/2020	Receipt	1144	Tickets:Method Conference	Attendee Carissa Hurt - 50% (student)	1.00	50.00	50.00	50.00
Total for Carissa Hurt							\$50.00	
Carmen Creswell								
02/19/2020	Receipt	1151	Tickets:Method Conference	Attendee Carmen Creswell -100% (scholarship)	1.00	0.00	0.00	0.00
Total for Carmen Creswell							\$0.00	
Carwin Young								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/18/2020	Receipt	1143	Tickets:Method Conference	Attendee Carwin Young	1.00	100.00	100.00	100.00
Total for Carwin Young							\$100.00	
Chad Killingsworth								
02/06/2020	Receipt	1113	Tickets:Method Conference	Attendee Chad Killingsworth -30% (banno)	1.00	70.00	70.00	70.00
Total for Chad Killingsworth							\$70.00	
Charles Hicks								
02/12/2020	Receipt	1120	Tickets:Method Conference	Attendee CK Hicks	1.00	100.00	100.00	100.00
02/12/2020	Receipt	1120	Tickets:Method Conference	Attendee CK Hicks -30% (sgfdev) Manual Refund	1.00	-30.00	-30.00	70.00
Total for Charles Hicks							\$70.00	
Christopher Baunach								
02/08/2020	Receipt	1116	Tickets:Method Conference	Attendee Christopher Baunach -50% (student)	1.00	50.00	50.00	50.00
Total for Christopher Baunach							\$50.00	
Christopher Smith								
02/19/2020	Receipt	1169	Tickets:Method Conference	Attendee Christopher Smith -30% (banno)	1.00	70.00	70.00	70.00
Total for Christopher Smith							\$70.00	
Christopher Wilding								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/29/2019	Pledge	1034	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Christopher Wilding	0.00		0.00	0.00
01/28/2020	Receipt	1095	Tickets:Method Conference	Attendee Christopher Wilding	1.00	100.00	100.00	100.00
Total for Christopher Wilding							\$100.00	
Classy Llama								
09/28/2019	Pledge	1006	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
09/28/2019	Pledge	1006	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Greg Johnson	1.00	25.00	25.00	525.00
09/28/2019	Pledge	1006	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jonathan Hodges	1.00	25.00	25.00	550.00
09/28/2019	Pledge	1006	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Stephen Biston	1.00	25.00	25.00	575.00
09/28/2019	Pledge	1006	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Matt Johnson	1.00	25.00	25.00	600.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for Classy Llama							\$600.00	
Code Scientists, LLC								
12/23/2019	Pledge	1064	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
02/11/2020	Pledge	1105	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%			-500.00	0.00
02/11/2020	Pledge	1105	Sponsorships:Method Sponsor	EVENT Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	5,000.00	5,000.00	5,000.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Grant Jennings - 50% (codesci)	1.00	50.00	50.00	5,050.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Morgen Ohmsted -50% (codesci)	1.00	50.00	50.00	5,100.00
02/19/2020	Receipt	1154	Tickets:Method Conference	Attendee Joel Nel -100% (sponsor)	1.00	0.00	0.00	5,100.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Enoch Pyle -50% (codesci)	1.00	50.00	50.00	5,150.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Josh Sutterfield - 50% (codesci)	1.00	50.00	50.00	5,200.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Tara Walton - 50% (codesci)	1.00	50.00	50.00	5,250.00
02/19/2020	Receipt	1154	Tickets:Method Conference	Attendee Markus Pope - 100% (sponsor)	1.00	0.00	0.00	5,250.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for Code Scientists, LLC							\$5,250.00	
Daniel Chilton								
02/03/2020	Receipt	1100	Tickets:Method Conference	Attendee Dan Chilton - 30% (banno)	1.00	70.00	70.00	70.00
Total for Daniel Chilton							\$70.00	
Danielle Kelly								
02/20/2020	Receipt	1172	Tickets:Method Conference	Attendee Danielle Kelly - 50% (student)	1.00	50.00	50.00	50.00
Total for Danielle Kelly							\$50.00	
Darren Williams								
02/10/2020	Receipt	1119	Tickets:Method Conference	Attendee Darren Williams - 30% (banno)	1.00	70.00	70.00	70.00
Total for Darren Williams							\$70.00	
David Alger								
09/29/2019	Pledge	1039	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. David Alger	1.00	50.00	50.00	50.00
01/08/2020	Receipt	1086	Tickets:Method Conference	Attendee David Alger - 50% (sudo)	1.00	50.00	50.00	100.00
Total for David Alger							\$100.00	
David Hahn								
01/08/2020	Receipt	1082	Tickets:Method Conference	Attendee David Hahn - 50% (sudo)	1.00	50.00	50.00	50.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for David Hahn							\$50.00	
David Hamilton								
09/28/2019	Pledge	1022	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. David Hamilton	1.00	50.00	50.00	50.00
01/08/2020	Receipt	1085	Tickets:Method Conference	Attendee David Hamilton - 100% (volunteer)	1.00	0.00	0.00	50.00
Total for David Hamilton							\$50.00	
David Harris								
02/17/2020	Receipt	1137	Tickets:Method Conference	Attendee David Harris	1.00	100.00	100.00	100.00
Total for David Harris							\$100.00	
David Schlum								
01/08/2020	Receipt	1077	Tickets:Method Conference	Attendee UNASSIGNED - 50% (sudo)	1.00	50.00	50.00	50.00
Total for David Schlum							\$50.00	
Dylan Buehler								
09/28/2019	Pledge	1017	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Dylan Buehler	1.00	50.00	50.00	50.00
Total for Dylan Buehler							\$50.00	
Elliott Campbell								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/19/2020	Receipt	1147	Tickets:Method Conference	Attendee Elliott Campbell - 30% (banno)	1.00	70.00	70.00	70.00
Total for Elliott Campbell							\$70.00	
EmergencMe								
09/03/2019	Pledge	1003	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for EmergencMe							\$500.00	
Eric Schumann								
09/28/2019	Pledge	1013	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Eric Schumann	1.00	50.00	50.00	50.00
Total for Eric Schumann							\$50.00	
Erik Hansen								
09/28/2019	Pledge	1012	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Erik Hansen	1.00	50.00	50.00	50.00
01/08/2020	Receipt	1079	Tickets:Method Conference	Attendee Perry Holden - 50% (sudo)	1.00	50.00	50.00	100.00
01/08/2020	Receipt	1079	Tickets:Method Conference	Attendee Erik Hansen - 50% (sudo)	1.00	50.00	50.00	150.00
Total for Erik Hansen							\$150.00	
Frederick Lawler								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/28/2019	Pledge	1014	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Frederick Lawler	1.00	50.00	50.00	50.00
01/08/2020	Receipt	1081	Tickets:Method Conference	Attendee Frederick Lawler -100% (volunteer)	1.00	0.00	0.00	50.00
Total for Frederick Lawler							\$50.00	
Fried Design Company								
11/06/2019	Pledge	1052	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for Fried Design Company							\$500.00	
Gareth Rowell								
11/21/2019	Pledge	1058	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Gareth Rowell	1.00	50.00	50.00	50.00
Total for Gareth Rowell							\$50.00	
GigSalad								
01/27/2020	Pledge	1070	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for GigSalad							\$500.00	
Gravitate Solutions								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/28/2019	Pledge	1010	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
01/27/2020	Pledge	1072	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount (10%)		-200.00	-200.00	300.00
01/27/2020	Pledge	1072	Sponsorships:Method Sponsor	EVENING DRINK Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	1,300.00
01/27/2020	Pledge	1072	Sponsorships:Method Sponsor	LANYARD Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	2,300.00
Total for Gravitare Solutions							\$2,300.00	
Greg Lane								
10/06/2019	Pledge	1049	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Greg Lane	1.00	50.00	50.00	50.00
Total for Greg Lane							\$50.00	
Greg Melton								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/29/2019	Pledge	1031	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Greg Melton	1.00	50.00	50.00	50.00
Total for Greg Melton							\$50.00	
Hearo Technologies								
09/03/2019	Pledge	1002	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
01/13/2020	Pledge	1068	Sponsorships:Method Sponsor	Mobile App Sponsor (\$750) for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020. Founding Sponsor Discount 10%	1.00	675.00	675.00	1,175.00
Total for Hearo Technologies							\$1,175.00	
Heba Elkordy								
09/28/2019	Pledge	1018	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Heba Elkordy	1.00	50.00	50.00	50.00
Total for Heba Elkordy							\$50.00	
Hoffmann & Baron, LLP								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/09/2020	Pledge	1104	Sponsorships:Method Sponsor	DOOR PRIZE Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	500.00	500.00	500.00
02/18/2020	Pledge	1108	Sponsorships:Method Sponsor	DOOR PRIZE Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits.	1.00	500.00	500.00	1,000.00
Total for Hoffmann & Baron, LLP							\$1,000.00	

Ion Wave Technologies

09/28/2019	Pledge	1008	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Christopher Wilding	1.00	25.00	25.00	25.00
09/28/2019	Pledge	1008	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	525.00
09/28/2019	Pledge	1008	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Steve Dettmers	1.00	25.00	25.00	550.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/28/2019	Pledge	1008	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jeff Berry	1.00	25.00	25.00	575.00
Total for Ion Wave Technologies							\$575.00	
Jack Ford								
09/29/2019	Pledge	1036	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jack Ford	1.00	50.00	50.00	50.00
Total for Jack Ford							\$50.00	
James Jorgensen								
09/28/2019	Pledge	1026	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. James Jorgensen	1.00	50.00	50.00	50.00
Total for James Jorgensen							\$50.00	
Jared Carpenter								
02/13/2020	Receipt	1124	Tickets:Method Conference	Attendee Jared Carpenter -50% (codesci)	1.00	50.00	50.00	50.00
Total for Jared Carpenter							\$50.00	
Jason Amschler								
09/29/2019	Pledge	1038	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jason Amschler	1.00	50.00	50.00	50.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/16/2020	Receipt	1132	Tickets:Method Conference	Attendee Jason Amschler - 100% (volunteer)	1.00	0.00	0.00	50.00
Total for Jason Amschler							\$50.00	
Jason Arend								
10/01/2019	Pledge	1044	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jason Arend, Hearo Technologies (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
02/17/2020	Receipt	1134	Tickets:Method Conference	Attendee Jason Arend - 50% (kind)	1.00	50.00	50.00	75.00
Total for Jason Arend							\$75.00	
Jeremy Boles								
02/17/2020	Receipt	1135	Tickets:Method Conference	Attendee Jeremy Boles - 50% (kind)	1.00	50.00	50.00	50.00
Total for Jeremy Boles							\$50.00	
Jeremy Willman								
09/28/2019	Pledge	1021	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jeremy Willman	1.00	50.00	50.00	50.00
Total for Jeremy Willman							\$50.00	
Jim Hodge								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
10/06/2019	Pledge	1050	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jim Hodge	1.00	50.00	50.00	50.00
Total for Jim Hodge							\$50.00	
Jonathan Mann								
02/05/2020	Receipt	1112	Tickets:Method Conference	Attendee Jonathan Mann - 30% (sgfdev)	1.00	70.00	70.00	70.00
Total for Jonathan Mann							\$70.00	
Jordan Gilmore								
02/13/2020	Receipt	1125	Tickets:Method Conference	Attendee Jordan Gilmore - 50% (codesci)	1.00	50.00	50.00	50.00
Total for Jordan Gilmore							\$50.00	
Jordan McAdoo								
09/29/2019	Pledge	1032	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jordan McAdoo	1.00	50.00	50.00	50.00
02/19/2020	Receipt	1163	Tickets:Method Conference	Attendee Jordan McAdoo - 100% (scholarship)	1.00	0.00	0.00	50.00
Total for Jordan McAdoo							\$50.00	
Josiah Mann								
03/05/2020	Receipt	1178	Tickets:Method Conference	Attendee Josiah Mann	1.00	100.00	100.00	100.00
Total for Josiah Mann							\$100.00	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Justin Taylor								
09/30/2019	Pledge	1043	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Justin Taylor	1.00	50.00	50.00	50.00
Total for Justin Taylor							\$50.00	
Justin Wells								
02/04/2020	Receipt	1110	Tickets:Method Conference	Attendee Miles Collins - 40% (sgfdev)	1.00	60.00	60.00	60.00
02/04/2020	Receipt	1110	Tickets:Method Conference	Attendee Trevor Glauz - 40% (sgfdev)	1.00	60.00	60.00	120.00
02/04/2020	Receipt	1110	Tickets:Method Conference	Attendee Jacob Schaum - 40% (sgfdev)	1.00	60.00	60.00	180.00
02/04/2020	Receipt	1110	Tickets:Method Conference	Attendee Christy Bracher - 40% (sgfdev)	1.00	60.00	60.00	240.00
02/04/2020	Receipt	1110	Tickets:Method Conference	Attendee Warren Scott - 40% (sgfdev)	1.00	60.00	60.00	300.00
Total for Justin Wells							\$300.00	
Kalin Bowden								
02/03/2020	Receipt	1099	Tickets:Method Conference	Attendee Kalin Bowden - 30% (sgfdev)	1.00	70.00	70.00	70.00
Total for Kalin Bowden							\$70.00	
Katie Kensinger								
01/30/2020	Receipt	1096	Tickets:Method Conference	Attendee Rhyan Friesen	1.00	100.00	100.00	100.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for Katie Kensinger							\$100.00	
Keegan Hart								
02/19/2020	Receipt	1160	Tickets:Method Conference	Attendee Keegan Hart - 100% (studentscholarship)	1.00	0.00	0.00	0.00
Total for Keegan Hart							\$0.00	
Keith Davis								
01/08/2020	Receipt	1083	Tickets:Method Conference	Attendee Keith Davis -50% (sudo)	1.00	50.00	50.00	50.00
Total for Keith Davis							\$50.00	
Kelly Crane								
02/19/2020	Receipt	1158	Tickets:Method Conference	Attendee Kelly Crane - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Kelly Crane							\$0.00	
Kendall Roberts								
02/05/2020	Receipt	1111	Tickets:Method Conference	Attendee Kendall Roberts - 50% (student)	1.00	50.00	50.00	50.00
Total for Kendall Roberts							\$50.00	
Kero Miller								
02/19/2020	Receipt	1150	Tickets:Method Conference	Attendee Kero Miller - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Kero Miller							\$0.00	
Kevin Kirchner								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
01/08/2020	Receipt	1084	Tickets:Method Conference	Attendee Kevin Kirchner - 50% (sudo)	1.00	50.00	50.00	50.00
Total for Kevin Kirchner							\$50.00	
Kevin Williams								
01/14/2020	Receipt	1091	Tickets:Method Conference	Attendee Kevin Williams	1.00	100.00	100.00	100.00
Total for Kevin Williams							\$100.00	
Kevin Wyas								
09/29/2019	Pledge	1037	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Kevin Wyas	1.00	50.00	50.00	50.00
Total for Kevin Wyas							\$50.00	
Kimberly Myers								
01/08/2020	Receipt	1078	Tickets:Method Conference	Attendee Kimberly Myers	1.00	100.00	100.00	100.00
Total for Kimberly Myers							\$100.00	
Kraken Commerce								
12/17/2019	Pledge	1061	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for Kraken Commerce							\$500.00	
Krista Peryer								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/19/2020	Receipt	1152	Tickets:Method Conference	Attendee Krista Peryer - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Krista Peryer							\$0.00	
Landon Lewis								
02/03/2020	Receipt	1101	Tickets:Method Conference	Attendee Landon Lewis - 30% (banno)	1.00	70.00	70.00	70.00
02/14/2020	Receipt	1126	Tickets:Method Conference	Attendee Frankie Barrios - 50% (student)	1.00	50.00	50.00	120.00
Total for Landon Lewis							\$120.00	
Laura Caruso								
02/18/2020	Receipt	1141	Tickets:Method Conference	Attendee Laura Caruso - 50% (wwt)	1.00	50.00	50.00	50.00
Total for Laura Caruso							\$50.00	
Levi Zitting								
10/01/2019	Pledge	1041	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Levi Zitting, EmergencMe (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
02/04/2020	Receipt	1109	Tickets:Method Conference	Attendee Melissa Worthen -40% (sgfdev)	1.00	60.00	60.00	85.00
02/15/2020	Receipt	1128	Tickets:Method Conference	Attendee Levi Zitting - 100% (volunteer)	1.00	0.00	0.00	85.00
Total for Levi Zitting							\$85.00	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Liatris Parker-Reece								
02/26/2020	Receipt	1177	Tickets:Method Conference	Attendee Liatris Parker-Reece -100% (studentscholarship)	1.00	0.00	0.00	0.00
Total for Liatris Parker-Reece							\$0.00	
Logic Forte								
09/03/2019	Pledge	1001	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
09/18/2019	Pledge	1005	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Pamela Klein, Logic Forte (50% Founding Sponsor Discount)	1.00	25.00	25.00	525.00
09/18/2019	Pledge	1004	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Jason Klein, Logic Forte (50% Founding Sponsor Discount)	1.00	25.00	25.00	550.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
12/30/2019	Pledge	1066	Sponsorships:Method Sponsor	Speaker Sponsorship (Taylor Otwell) for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	1,550.00
12/30/2019	Pledge	1066	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount (-10%)		-100.00	-100.00	1,450.00
02/16/2020	Receipt	1131	Tickets:Method Conference	Attendee Jason Klein - 100% (volunteer)	1.00	0.00	0.00	1,450.00
Total for Logic Forte							\$1,450.00	
Madison Vodicka								
02/20/2020	Receipt	1170	Tickets:Method Conference	Attendee Madison Vodicka -100% (scholarship)	1.00	0.00	0.00	0.00
Total for Madison Vodicka							\$0.00	
Maranda Provance								
10/02/2019	Pledge	1048	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Maranda Provance, Mostly Serious (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
02/19/2020	Receipt	1149	Tickets:Method Conference	Attendee Maranda Provance -100% (sponsor)	1.00	0.00	0.00	25.00
Total for Maranda Provance							\$25.00	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Mario Hernandez								
11/14/2019	Pledge	1056	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Mario Hernandez	1.00	50.00	50.00	50.00
Total for Mario Hernandez							\$50.00	
Mark Stepp								
09/28/2019	Pledge	1029	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Mark Stepp	1.00	50.00	50.00	50.00
01/08/2020	Receipt	1087	Tickets:Method Conference	Attendee Mark Stepp -50% (sudo)	1.00	50.00	50.00	100.00
Total for Mark Stepp							\$100.00	
Mark Whisler								
02/20/2020	Receipt	1174	Tickets:Method Conference	Attendee Mark Whisler - 50% (kind)	1.00	50.00	50.00	50.00
Total for Mark Whisler							\$50.00	
Marlin Network								
01/27/2020	Pledge	1069	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
01/30/2020	Pledge	1093	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%	1.00	-50.00	-50.00	450.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
01/30/2020	Pledge	1093	Sponsorships:Method Sponsor	DIVERSITY Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	500.00	500.00	950.00
02/19/2020	Receipt	1161	Tickets:Method Conference	Attendee Jeff Kern -100% (sponsor)	1.00	0.00	0.00	950.00
02/19/2020	Receipt	1162	Tickets:Method Conference	Attendee Brian Norris - 50% (marlinnetwork)	1.00	50.00	50.00	1,000.00
02/19/2020	Receipt	1162	Tickets:Method Conference	Attendee Eli Estes -50% (marlinnetwork)	1.00	50.00	50.00	1,050.00
02/19/2020	Receipt	1161	Tickets:Method Conference	Attendee Megan Blevins - 100% (sponsor)	1.00	0.00	0.00	1,050.00
02/19/2020	Receipt	1166	Tickets:Method Conference	Attendee Hannah Sartin - 50% (marlinnetwork)	1.00	50.00	50.00	1,100.00
Total for Marlin Network							\$1,100.00	
Matt Johnson								
01/08/2020	Receipt	1088	Tickets:Method Conference	Attendee Matt Johnson - 50% (sudo)	1.00	50.00	50.00	50.00
Total for Matt Johnson							\$50.00	
Mayhem Development								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/08/2020	Pledge	1103	Sponsorships:Method Sponsor	SNACK Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	1,000.00
02/19/2020	Receipt	1164	Tickets:Method Conference	Attendee Jim Carr -100% (sponsor)	1.00	0.00	0.00	1,000.00
02/19/2020	Receipt	1164	Tickets:Method Conference	Attendee Maddie Carr - 100% (sponsor)	1.00	0.00	0.00	1,000.00
Total for Mayhem Development							\$1,000.00	
Melisa Hamilton								
12/23/2019	Pledge	1065	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Melisa Hamilton, Mycra (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
01/31/2020	Receipt	1098	Tickets:Method Conference	Attendee Melisa Hamilton - 100% (volunteer)	1.00	0.00	0.00	25.00
Total for Melisa Hamilton							\$25.00	
Melissa Smith								
02/17/2020	Receipt	1136	Tickets:Method Conference	Attendee Randy Baker - 50% (kind)	1.00	50.00	50.00	50.00
02/17/2020	Receipt	1136	Tickets:Method Conference	Attendee Carter Luther - 50% (kind)	1.00	50.00	50.00	100.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/17/2020	Receipt	1136	Tickets:Method Conference	Attendee Will Vandergrift - 50% (kind)	1.00	50.00	50.00	150.00
02/17/2020	Receipt	1136	Tickets:Method Conference	Attendee Kevin Waterland -50% (kind)	1.00	50.00	50.00	200.00
Total for Melissa Smith							\$200.00	
Mike Andrews								
02/06/2020	Receipt	1114	Tickets:Method Conference	Attendee Mike Andrews - 30% (sgfdev)	1.00	70.00	70.00	70.00
Total for Mike Andrews							\$70.00	
Mike Copanos								
11/07/2019	Pledge	1054	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Mike Copanos	1.00	50.00	50.00	50.00
01/13/2020	Receipt	1090	Tickets:Method Conference	Attendee Michael Copanos -30% (sgfdev)	1.00	70.00	70.00	120.00
Total for Mike Copanos							\$120.00	
Mostly Serious								
09/28/2019	Pledge	1009	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
01/27/2020	Pledge	1071	Sponsorships:Method Sponsor	SPEAKER (Ruby Fleener) Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	1,500.00
01/27/2020	Pledge	1071	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount (10%)		-100.00	-100.00	1,400.00
Total for Mostly Serious							\$1,400.00	
Mycra Therapy								
11/06/2019	Pledge	1053	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Craig Coenen	1.00	25.00	25.00	25.00
11/06/2019	Pledge	1053	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	525.00
01/27/2020	Pledge	1075	Sponsorships:Method Sponsor	DIVERSITY Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	500.00	500.00	1,025.00
01/27/2020	Pledge	1075	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount (10%)		-50.00	-50.00	975.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/19/2020	Receipt	1159	Tickets:Method Conference	Attendee Craig Coenen - 50% (kind)	1.00	50.00	50.00	1,025.00
Total for Mycra Therapy							\$1,025.00	
Myke Bates								
10/01/2019	Pledge	1045	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Myke Bates, Hearo Technologies (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
02/16/2020	Receipt	1130	Tickets:Method Conference	Attendee Myke Bates - 100% (volunteer)	1.00	0.00	0.00	25.00
Total for Myke Bates							\$25.00	
O'Reilly Auto Parts								
01/09/2020	Pledge	1067	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
01/27/2020	Pledge	1073	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount (10%)		-100.00	-100.00	400.00
01/27/2020	Pledge	1073	Sponsorships:Method Sponsor	BEVERAGE Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	1,000.00	1,000.00	1,400.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/18/2020	Receipt	1142	Tickets:Method Conference	Attendee Kirk Coleman - 100% (sponsor)	1.00	0.00	0.00	1,400.00
Total for O'Reilly Auto Parts							\$1,400.00	
Otto Borchert								
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Josh Ellis -50% (mssu)	1.00	50.00	50.00	50.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Michael Blades - 50% (mssu)	1.00	50.00	50.00	100.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Otto Borchert - 50% (mssu)	1.00	50.00	50.00	150.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Matt Griffin -50% (mssu)	1.00	50.00	50.00	200.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Ojurere Shonekan -50% (mssu)	1.00	50.00	50.00	250.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Clayton Woodbridge -50% (mssu)	1.00	50.00	50.00	300.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Dulio Gonzalez - 50% (mssu)	1.00	50.00	50.00	350.00
02/14/2020	Receipt	1127	Tickets:Method Conference	Attendee Rebecca Collins -50% (mssu)	1.00	50.00	50.00	400.00
02/14/2020	Receipt	1127	Tickets:Method Conference	Attendee Trinidad Guerrero -50% (mssu)	1.00	50.00	50.00	450.00
Total for Otto Borchert							\$450.00	
Rich Clingman								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/28/2019	Pledge	1025	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Rich Clingman	1.00	50.00	50.00	50.00
01/09/2020	Receipt	1089	Tickets:Method Conference	Attendee Rich Clingman - 30% (sgfdev)	1.00	70.00	70.00	120.00
Total for Rich Clingman							\$120.00	
River Ginther								
02/20/2020	Receipt	1173	Tickets:Method Conference	Attendee River Ginther	1.00	100.00	100.00	100.00
Total for River Ginther							\$100.00	
Ruby Fleener								
01/30/2020	Receipt	1097	Tickets:Method Conference	Attendee Ruby Fleener - 100% (speaker)	1.00	0.00	0.00	0.00
Total for Ruby Fleener							\$0.00	
Ryan Zachary De Lap								
02/19/2020	Receipt	1168	Tickets:Method Conference	Attendee Ryan De Lap - 50% (student)	1.00	50.00	50.00	50.00
Total for Ryan Zachary De Lap							\$50.00	
Scarlett Isbell								
02/19/2020	Receipt	1155	Tickets:Method Conference	Attendee Scarlett Isbell - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Scarlett Isbell							\$0.00	
Self Interactive								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/28/2019	Pledge	1007	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Charlie Rosenbury	1.00	25.00	25.00	25.00
09/28/2019	Pledge	1007	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	525.00
02/04/2020	Pledge	1102	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%			-50.00	475.00
02/04/2020	Pledge	1102	Sponsorships:Method Sponsor	DIVERSITY Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	500.00	500.00	975.00
02/16/2020	Receipt	1129	Tickets:Method Conference	Attendee Charlie Rosenbury -100% (volunteer)	1.00	0.00	0.00	975.00
Total for Self Interactive							\$975.00	
Seth Mabry								
02/19/2020	Receipt	1148	Tickets:Method Conference	Attendee Seth Mabry -50% (codesci)	1.00	50.00	50.00	50.00
Total for Seth Mabry							\$50.00	
Shawna Baron								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
09/29/2019	Pledge	1042	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Shawna Baron, Hearo Technologies (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
01/27/2020	Receipt	1094	Tickets:Method Conference	Attendee Shawna Baron - 100% (volunteer)	1.00	0.00	0.00	25.00
02/09/2020	Receipt	1117	Tickets:Method Conference	Attendee Ronald J. Baron -100% (speaker)	1.00	0.00	0.00	25.00
Total for Shawna Baron							\$25.00	
Smokie Lee								
09/28/2019	Pledge	1028	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Smokie Lee	1.00	50.00	50.00	50.00
Total for Smokie Lee							\$50.00	
Thomas Rankin								
10/01/2019	Pledge	1040	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Thomas Rankin, Hearo Technologies (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
01/08/2020	Receipt	1080	Tickets:Method Conference	Attendee Thomas Rankin - 100% (volunteer)	1.00	0.00	0.00	25.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for Thomas Rankin							\$25.00	
Tiffany Ford								
09/28/2019	Pledge	1020	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/benefits. No mug. Tiffany Ford	1.00	50.00	50.00	50.00
01/15/2020	Receipt	1092	Tickets:Method Conference	Attendee Tiffany Ford - 50% (student)	1.00	50.00	50.00	100.00
Total for Tiffany Ford							\$100.00	
Tim Franklin								
10/01/2019	Pledge	1046	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Tim Franklin, Gravitate Solutions (50% Founding Sponsor Discount)	1.00	25.00	25.00	25.00
02/17/2020	Receipt	1133	Tickets:Method Conference	Attendee Tim Franklin - 100% (volunteer)	1.00	0.00	0.00	25.00
02/19/2020	Receipt	1157	Tickets:Method Conference	Attendee Curt Buechter - 50% (gravitate)	1.00	50.00	50.00	75.00
02/19/2020	Receipt	1157	Tickets:Method Conference	Attendee Mark Rosenkrans -50% (gravitate)	1.00	50.00	50.00	125.00
02/19/2020	Receipt	1145	Tickets:Method Conference	Attendee Josh Sharp -50% (gravitate)	1.00	50.00	50.00	175.00
Total for Tim Franklin							\$175.00	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Trayvon Northern								
02/19/2020	Receipt	1165	Tickets:Method Conference	Attendee Trayvon Northern -50% (kind)	1.00	50.00	50.00	50.00
Total for Trayvon Northern							\$50.00	
Tyler Edwards								
02/26/2020	Receipt	1176	Tickets:Method Conference	Attendee Tyler Edwards - 100% (studentscholarship)	1.00	0.00	0.00	0.00
Total for Tyler Edwards							\$0.00	
Tylor Hindery								
09/29/2019	Pledge	1035	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Tylor Hindery	1.00	50.00	50.00	50.00
02/17/2020	Receipt	1140	Tickets:Method Conference	Attendee Tylor Hindery - 50% (kind)	1.00	50.00	50.00	100.00
Total for Tylor Hindery							\$100.00	
Vault Innovation Group								
12/17/2019	Pledge	1063	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for Vault Innovation Group							\$500.00	
Volt Credit Union								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/12/2020	Pledge	1106	Sponsorships:Method Sponsor	MOBILE APP Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. ALL PAYMENTS DUE BY 02/15/2020.	1.00	750.00	750.00	750.00
02/12/2020	Receipt	1122	Tickets:Method Conference	Attendee Mark Gertiser - 50% (volt)	1.00	50.00	50.00	800.00
Total for Volt Credit Union							\$800.00	
WebArc Technologies								
09/28/2019	Pledge	1011	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
Total for WebArc Technologies							\$500.00	
Wes Livesay								
02/19/2020	Receipt	1153	Tickets:Method Conference	Attendee Wes Livesay - 100% (sponsor)	1.00	0.00	0.00	0.00
Total for Wes Livesay							\$0.00	
World Wide Technology								
10/08/2019	Pledge	1051	Sponsorships:Founding Sponsor	Founding Sponsor of Springfield Devs. Lifetime recognition plus benefits through December 2022.	1.00	500.00	500.00	500.00
02/14/2020	Pledge	1107	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%			-100.00	400.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/14/2020	Pledge	1107	Sponsorships:Method Sponsor	SPEAKER Sponsorship for METHOD Developer Conference 03/05/2020. Refer to Sponsor Packet for Terms and Sponsor Benefits. PAYMENT DUE BY 02/21/2020.	1.00	1,000.00	1,000.00	1,400.00
Total for World Wide Technology							\$1,400.00	
Zackary Turner								
02/19/2020	Receipt	1167	Tickets:Method Conference	Attendee Zackary Turner - 100% (studentscholarship)	1.00	0.00	0.00	0.00
Total for Zackary Turner							\$0.00	
Zak Lampert								
09/29/2019	Pledge	1033	Memberships:Founding Member	Founding Member of Springfield Devs. Lifetime recognition plus shirt/mug benefits. Zak Lampert	1.00	50.00	50.00	50.00
Total for Zak Lampert							\$50.00	
TOTAL							\$34,380.00	

Transaction List

All Dates

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/22/2019	Bill	14034470	Yes	Name.com	Paid by Myke Bates on 02/22/2019. Need to reimburse.	Accounts Payable (A/P)	-Split-	222.50
04/16/2019	Bill	US2019-139570	Yes	Meetup.com	Paid by Myke Bates on 04/16/2019. Need to reimburse.	Accounts Payable (A/P)	Devs:Devs Software & Hosting	89.94
08/02/2019	Bill	14783087	Yes	Name.com	Paid by Myke Bates on 08/02/2019. Need to reimburse.	Accounts Payable (A/P)	Method:Method Software & Hosting	13.98
08/07/2019	Bill	2600147	Yes	Kutak Rock	Paid by Myke Bates on 08/07/2019. Need to reimburse.	Accounts Payable (A/P)	Devs:Devs Legal	750.00
08/19/2019	Bill	311	Yes	Brad Hill Design Group	Paid by Myke Bates on 08/19/2019. Need to reimburse.	Accounts Payable (A/P)	-Split-	1,150.00
08/22/2019	Bill		Yes	Diamond Room / Simply Delicious	Paid by Myke Bates on 08/22/2019. Need to reimburse.	Accounts Payable (A/P)	Method:Method Facilities & Catering	500.00
08/23/2019	Bill	R421753607	Yes	Sticker Mule	Paid by Myke Bates on 08/23/2019. Need to reimburse.	Accounts Payable (A/P)	-Split-	176.80
09/03/2019	Pledge	1001	Yes	Logic Forte		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
09/03/2019	Pledge	1002	Yes	Hearo Technologies		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
09/03/2019	Pledge	1003	Yes	EmergencMe		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
09/03/2019	Payment		Yes	Logic Forte		Devs Checking (7527)	Accounts Receivable (A/R)	500.00
09/04/2019	Payment		Yes	Hearo Technologies		Devs Checking (7527)	Accounts Receivable (A/R)	500.00
09/04/2019	Bill		Yes	Domino's Pizza (National)		Accounts Payable (A/P)	Devs:Devs Member Meals	223.19
09/05/2019	Bill Payment (Check)		Yes	Domino's Pizza (National)	Dev Night 09/04	Devs Checking (7527)	Accounts Payable (A/P)	-223.19
09/05/2019	Payment		Yes	EmergencMe		Devs Checking (7527)	Accounts Receivable (A/R)	500.00
09/05/2019	Deposit		Yes	PayPal Payment Fees		Devs Checking (7527)	Devs:Devs Payment Fees (PayPal)	0.01
09/05/2019	Deposit		Yes	PayPal Payment Fees		Devs Checking (7527)	Devs:Devs Payment Fees (PayPal)	0.06
09/05/2019	Expenditure		Yes	PayPal Payment Fees		Devs Checking (7527)	Devs:Devs Payment Fees (PayPal)	-0.07
09/05/2019	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
09/06/2019	Bill		Yes	Kutak Rock		Accounts Payable (A/P)	-Split-	86.25
09/09/2019	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
09/15/2019	Bill	QSI-763090	Yes	Quality Logo Products		Accounts Payable (A/P)	Devs:Devs Membership Gifts	288.72
09/15/2019	Bill		Yes	Pizza Hut (Grant)		Accounts Payable (A/P)	Devs:Devs Member Meals	201.88
09/17/2019	Bill Payment (Check)		Yes	Quality Logo Products		Devs Checking (7527)	Accounts Payable (A/P)	-288.72
09/18/2019	Pledge	1004	Yes	Logic Forte	Founding Member (Jason Klein)	Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
09/18/2019	Pledge	1005	Yes	Logic Forte	Founding Member (Pamela Klein)	Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
09/18/2019	Expenditure		Yes	PayPal Payment Fees	Transaction ID: 9SJ173486A3496644 https://www.paypal.com/activity/payment/9SJ173486A3496644	Devs PayPal	Devs:Devs Payment Fees (PayPal)	-1.03
09/18/2019	Payment		Yes	Logic Forte		Devs PayPal	Accounts Receivable (A/R)	25.00
09/18/2019	Bill	12257988	Yes	Missouri Secretary of State		Accounts Payable (A/P)	Devs:Devs Taxes & Licenses	10.50
09/19/2019	Transfer		Yes		https://www.paypal.com/activity/payment/4UD19920645176152	Devs PayPal	Devs Checking (7527)	-23.97
09/20/2019	Bill	26191	Yes	Missouri Embroidery		Accounts Payable (A/P)	Devs:Devs Membership Gifts	590.75
09/20/2019	Bill Payment (Check)		Yes	Missouri Secretary of State		Devs Checking (7527)	Accounts Payable (A/P)	-10.50
09/23/2019	Bill Payment (Check)		Yes	Kutak Rock		Devs Checking (7527)	Accounts Payable (A/P)	-86.25
09/25/2019	Bill	112-3305835-6697004	Yes	Amazon Shopping	Shipped to Springfield Devs % Myke Bates. Paid by Jason Klein on 09/25/2019. Need to reimburse.	Accounts Payable (A/P)	Devs:Devs Hardware	276.40
09/28/2019	Payment		Yes	Logic Forte	Paid via QuickBooks Payments: Payment ID anl8nqs1	Undeposited Funds	Accounts Receivable (A/R)	25.00
09/28/2019	Pledge	1006	Yes	Classy Llama		Accounts Receivable (A/R)	-Split-	600.00
09/28/2019	Pledge	1007	Yes	Self Interactive		Accounts Receivable (A/R)	-Split-	525.00
09/28/2019	Pledge	1008	Yes	Ion Wave Technologies		Accounts Receivable (A/R)	-Split-	575.00
09/28/2019	Pledge	1009	Yes	Mostly Serious	Founding Sponsor of Springfield Devs	Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
09/28/2019	Pledge	1010	Yes	Gravitate Solutions		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
09/28/2019	Pledge	1011	Yes	WebArc Technologies		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
09/28/2019	Payment		Yes	WebArc Technologies	Paid via QuickBooks Payments: Payment ID PG0252528562	Undeposited Funds	Accounts Receivable (A/R)	500.00
09/28/2019	Pledge	1012	Yes	Erik Hansen		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1013	Yes	Eric Schumann		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1014	Yes	Frederick Lawler		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1015	Yes	Andrew Rowell		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1016	Yes	Brenden Reeves		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1017	Yes	Dylan Buehler		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
09/28/2019	Pledge	1018	Yes	Heba Elkordy		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Payment		Yes	Dylan Buehler	Paid via QuickBooks Payments: Payment ID PI0258452150	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/28/2019	Pledge	1019	Yes	Bec Braughton		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1020	Yes	Tiffany Ford		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1021	Yes	Jeremy Willman		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1022	Yes	David Hamilton		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1023	Yes	Benjamin Stange		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1024	Yes	Anthony Maughan		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1025	Yes	Rich Clingman		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1026	Yes	James Jorgensen		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1027	Yes	Amber Gillenwaters		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1028	Yes	Smokie Lee		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Pledge	1029	Yes	Mark Stepp		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/28/2019	Payment		Yes	Amber Gillenwaters	Paid via QuickBooks Payments: Payment ID PI0258453453	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/28/2019	Payment		Yes	Eric Schumann	Paid via QuickBooks Payments: Payment ID PK0249263750	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/28/2019	Payment		Yes	Frederick Lawler	Paid via QuickBooks Payments: Payment ID PG0252661699	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/28/2019	Payment		Yes	James Jorgensen	Paid via QuickBooks Payments: Payment ID PG0252662833	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/29/2019	Pledge	1030	Yes	Ben Pomeranke		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1031	Yes	Greg Melton		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1032	Yes	Jordan McAdoo		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1033	Yes	Zak Lampert		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1034	Yes	Christopher Wilding	Voided - Billed to Ion Wave per John Alexander	Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	0.00
09/29/2019	Pledge	1035	Yes	Tylor Hindery		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
09/29/2019	Pledge	1036	Yes	Jack Ford		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1037	Yes	Kevin Wyas		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1038	Yes	Jason Amschler		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1039	Yes	David Alger		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/29/2019	Pledge	1042	Yes	Shawna Baron		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
09/29/2019	Payment		Yes	David Alger	Paid via QuickBooks Payments: Payment ID PI0258550322	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/29/2019	Payment		Yes	Erik Hansen	Paid via QuickBooks Payments: Payment ID anle28t3	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/30/2019	Payment		Yes	Shawna Baron	Paid via QuickBooks Payments: Payment ID PI0258571125	Undeposited Funds	Accounts Receivable (A/R)	25.00
09/30/2019	Payment		Yes	Tylor Hindery	Paid via QuickBooks Payments: Payment ID PG0252802837	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/30/2019	Payment		Yes	Greg Melton	Paid via QuickBooks Payments: Payment ID PG0252821260	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/30/2019	Payment		Yes	Heba Elkordy	Paid via QuickBooks Payments: Payment ID PI0258613801	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/30/2019	Payment		Yes	Anthony Maughan	Paid via QuickBooks Payments: Payment ID PI0258624760	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/30/2019	Payment		Yes	Benjamin Stange	Paid via QuickBooks Payments: Payment ID anlh21nn	Undeposited Funds	Accounts Receivable (A/R)	50.00
09/30/2019	Pledge	1043	Yes	Justin Taylor		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
09/30/2019	Payment		Yes	Rich Clingman	Paid via QuickBooks Payments: Payment ID PI0258768695	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/01/2019	Pledge	1040	Yes	Thomas Rankin		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
10/01/2019	Pledge	1041	Yes	Levi Zitting		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
10/01/2019	Payment		Yes	Jeremy Willman	Paid via QuickBooks Payments: Payment ID PI0258875047	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/01/2019	Payment		Yes	Kevin Wyas	Paid via QuickBooks Payments: Payment ID PG0253138396	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/01/2019	Pledge	1044	Yes	Jason Arend		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
10/01/2019	Pledge	1045	Yes	Myke Bates		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
10/01/2019	Pledge	1046	Yes	Tim Franklin		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
10/01/2019	Payment		Yes	Myke Bates	Paid via QuickBooks Payments: Payment ID PI0259116595	Undeposited Funds	Accounts Receivable (A/R)	25.00
10/01/2019	Pledge	1047	Yes	Added Innovation		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
10/01/2019	Payment		Yes	Added Innovation	Paid via QuickBooks Payments: Payment ID PI0259118123	Undeposited Funds	Accounts Receivable (A/R)	500.00
10/01/2019	Payment		Yes	Thomas Rankin	Paid via QuickBooks Payments: Payment ID PK0249929240	Undeposited Funds	Accounts Receivable (A/R)	25.00
10/01/2019	Bill	7333	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	36.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
10/02/2019	Payment		Yes	Levi Zitting	Paid via QuickBooks Payments: Payment ID PK0249945843	Undeposited Funds	Accounts Receivable (A/R)	25.00
10/02/2019	Payment		Yes	Jordan McAdoo	Paid via QuickBooks Payments: Payment ID PG0253363984	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment		Yes	Tiffany Ford	Paid via QuickBooks Payments: Payment ID PK0249957526	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment		Yes	Tim Franklin	Paid via QuickBooks Payments: Payment ID PG0253374930	Undeposited Funds	Accounts Receivable (A/R)	25.00
10/02/2019	Payment		Yes	Gravitate Solutions	Paid via QuickBooks Payments: Payment ID PG0253375520	Undeposited Funds	Accounts Receivable (A/R)	500.00
10/02/2019	Payment		Yes	Brenden Reeves	Paid via QuickBooks Payments: Payment ID PI0259247783	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment		Yes	Ben Pomerence	Paid via QuickBooks Payments: Payment ID PK0250116462	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment		Yes	David Hamilton	Paid via QuickBooks Payments: Payment ID PI0259325550	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	1,775.00
10/02/2019	Expenditure		Yes	QuickBooks Payment Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-56.24
10/02/2019	Payment		Yes	Jack Ford	Paid via QuickBooks Payments: Payment ID PG0253551723	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Pledge	1048	Yes	Maranda Provance		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
10/02/2019	Payment		Yes	Maranda Provance	Paid via QuickBooks Payments: Payment ID PI0259344687	Undeposited Funds	Accounts Receivable (A/R)	25.00
10/02/2019	Payment		Yes	Andrew Rowell	Paid via QuickBooks Payments: Payment ID PG0253558069	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment	2033	Yes	Bec Braughton	Jason Klein - Mobile Check Deposit	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment		Yes	Mark Stepp	Jason Klein - Cash to PayPal 10/03/2019	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Payment		Yes	Jason Amschler	Jason Klein - Cash to PayPal 10/03/2019	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/02/2019	Bill Payment (Check)		Yes	Missouri Embroidery		Devs Checking (7527)	Accounts Payable (A/P)	-590.75
10/02/2019	Deposit		Yes			Devs PayPal	-Split-	100.00
10/02/2019	Bill		Yes	1Password	Paid by Myke Bates on 10/02/2019. Need to reimburse.	Accounts Payable (A/P)	Devs:Devs Software & Hosting	59.85
10/03/2019	Payment		Yes	Classy Llama	Paid via QuickBooks Payments: Payment ID PI0259491055	Undeposited Funds	Accounts Receivable (A/R)	600.00
10/03/2019	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	1,500.00
10/03/2019	Expenditure		Yes	QuickBooks Payment Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-45.79
10/03/2019	Payment		Yes	Jason Arend	Paid via QuickBooks Payments: Payment ID PI0259565861	Undeposited Funds	Accounts Receivable (A/R)	25.00
10/03/2019	Deposit		Yes	Bec Braughton		Devs Checking (7527)	Undeposited Funds	50.00
10/03/2019	Transfer		Yes		https://www.paypal.com/activity/payment/01J015458S443434B	Devs PayPal	Devs Checking (7527)	-100.00
10/04/2019	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	125.00
10/04/2019	Expenditure		Yes	QuickBooks Payment Fees	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.98
10/04/2019	Bill Payment (Check)		Yes	Pizza Hut (Grant)		Devs Checking (7527)	Accounts Payable (A/P)	-201.88
10/05/2019	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
10/06/2019	Pledge	1049	Yes	Greg Lane		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
10/06/2019	Payment		Yes	Greg Lane	Paid via QuickBooks Payments: Payment ID PI0260073665	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/06/2019	Pledge	1050	Yes	Jim Hodge		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
10/06/2019	Deposit		Yes	Greg Lane	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	50.00
10/06/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
10/07/2019	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
10/07/2019	Deposit		Yes	Smokie Lee		Devs Checking (7527)	Undeposited Funds	50.00
10/07/2019	Expenditure		Yes	Sam's Club	517695 5-Shelf Storage Rack	Devs Checking (7527)	Devs:Devs Office Supplies	-75.65
10/08/2019	Pledge	1051	Yes	World Wide Technology		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
10/08/2019	Payment		Yes	Smokie Lee	Paid via QuickBooks Payments: Payment ID PK0251327985	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/09/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
10/10/2019	Payment		Yes	Justin Taylor	Remote Deposit by Myke Bates	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/10/2019	Payment		Yes	Self Interactive	Remote Deposit by Myke Bates	Undeposited Funds	Accounts Receivable (A/R)	525.00
10/10/2019	Deposit		Yes	Justin Taylor	Mobile Deposit by Myke Bates	Devs Checking (7527)	Undeposited Funds	50.00
10/10/2019	Deposit		Yes	Self Interactive	Mobile Deposit by Myke Bates	Devs Checking (7527)	Undeposited Funds	525.00
10/14/2019	Payment		Yes	World Wide Technology	Paid via QuickBooks Payments: Payment ID PG0255926032	Undeposited Funds	Accounts Receivable (A/R)	500.00
10/14/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-14.75
10/14/2019	Deposit		Yes	World Wide Technology	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	500.00
10/14/2019	Bill		Yes	Meetup.com		Accounts Payable (A/P)	-Split-	69.26
10/14/2019	Bill	15112945	Yes	Name.com		Accounts Payable (A/P)	-Split-	35.96
10/15/2019	Bill Payment (Check)		Yes	Meetup.com		Devs Checking (7527)	Accounts Payable (A/P)	-69.26
10/15/2019	Bill Payment (Check)		Yes	Name.com		Devs Checking (7527)	Accounts Payable (A/P)	-35.96
10/17/2019	Payment		Yes	Jim Hodge	Paid via QuickBooks Payments: Payment ID PI0262202745	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/17/2019	Deposit		Yes	Jim Hodge	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	50.00
10/17/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
10/17/2019	Payment	4709	Yes	Ion Wave Technologies	Remote Deposit by Jason Klein	Undeposited Funds	Accounts Receivable (A/R)	575.00
10/17/2019	Deposit		Yes	Ion Wave Technologies	Mobile Deposit by Jason Klein	Devs Checking (7527)	Undeposited Funds	575.00
10/21/2019	Expenditure		Yes	Meetup.com	Meetup Renewal (duplicate, refunded 11/18)	Devs Checking (7527)	Devs:Devs Software & Hosting	-89.94
10/22/2019	Bill	0000 318	Yes	Brad Hill Design Group		Accounts Payable (A/P)	Method:Method Design	1,000.00
10/28/2019	Payment		Yes	Zak Lampert	Paid via QuickBooks Payments: Payment ID PG0258506163	Undeposited Funds	Accounts Receivable (A/R)	50.00
10/28/2019	Deposit		Yes	Zak Lampert	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	50.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
10/28/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
11/01/2019	Bill	7334	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
11/04/2019	Bill Payment (Check)	BILL PAY 001	Yes	Brad Hill Design Group		Devs Checking (7527)	Accounts Payable (A/P)	-1,000.00
11/05/2019	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
11/06/2019	Pledge	1052	Yes	Fried Design Company		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
11/06/2019	Pledge	1053	Yes	Mycra Therapy		Accounts Receivable (A/R)	-Split-	525.00
11/07/2019	Pledge	1054	Yes	Mike Copanos		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
11/07/2019	Payment		Yes	Mike Copanos	Paid via QuickBooks Payments: Payment ID PG0260658604	Undeposited Funds	Accounts Receivable (A/R)	50.00
11/07/2019	Deposit		Yes	Mike Copanos	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	50.00
11/07/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
11/07/2019	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
11/08/2019	Expenditure		Yes	Pizza Hut (Grant)	Dev Night 11/06/2019	Devs Checking (7527)	Devs:Devs Member Meals	-223.02
11/08/2019	Expenditure		Yes	Name.com	Domain Renewal (devfestsgf.com)	Devs Checking (7527)	Devs:Devs Software & Hosting	-17.98
11/13/2019	Pledge	1055	Yes	Brent Stilts		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
11/14/2019	Payment		Yes	Brent Stilts	Paid via QuickBooks Payments: Payment ID PI0267595494	Undeposited Funds	Accounts Receivable (A/R)	50.00
11/14/2019	Pledge	1056	Yes	Mario Hernandez		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
11/14/2019	Payment		Yes	Mario Hernandez	Paid via QuickBooks Payments: Payment ID PG0262014778	Undeposited Funds	Accounts Receivable (A/R)	50.00
11/14/2019	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	100.00
11/14/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-3.40
11/18/2019	Deposit		Yes	Meetup.com	Meetup Renewal (duplicate, refund)	Devs Checking (7527)	Devs:Devs Software & Hosting	89.94
11/19/2019	Payment		Yes	Fried Design Company		Devs Checking (7527)	Accounts Receivable (A/R)	500.00
11/21/2019	Pledge	1057	Yes	Austin Story		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
11/21/2019	Pledge	1058	Yes	Gareth Rowell		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
11/26/2019	Bill Payment (Check)	BILL PAY 002	Yes	Brad Hill Design Group	Reimbursement to Myke Bates. Paid by Myke Bates on 08/19/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-1,150.00
11/26/2019	Bill Payment (Check)	BILL PAY 003	Yes	Amazon Shopping	Reimbursement to Jason Klein. Paid by Jason Klein on 09/25/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-276.40

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
11/26/2019	Bill Payment (Check)	BILL PAY 004	Yes	Name.com	Reimburse Myke Bates for Devs/Method domains. Originally paid to Name.com on 02/22/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-222.50
11/26/2019	Bill Payment (Check)	BILL PAY 005	Yes	Meetup.com	Reimburse Myke Bates for \$89.94 annual Meetup.com Group fees he paid for Springfield Devs on 04/16/2019	Devs Checking (7527)	Accounts Payable (A/P)	-89.94
11/26/2019	Bill Payment (Check)	BILL PAY 006	Yes	Name.com	Reimburse Myke Bates for \$13.98 paid to Name.com for Devs domain on 08/02/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-13.98
11/26/2019	Payment		Yes	Mycra Therapy	Paid via QuickBooks Payments: Payment ID PK0260511748	Undeposited Funds	Accounts Receivable (A/R)	525.00
11/26/2019	Pledge	1059	Yes	Artistic Healing		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
11/28/2019	Deposit		Yes	Mycra Therapy	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	525.00
11/28/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-15.48
12/01/2019	Bill	7335	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
12/02/2019	Bill	321	Yes	Brad Hill Design Group		Accounts Payable (A/P)	Method:Method Design	1,000.00
12/03/2019	Payment		Yes	Gareth Rowell	Paid via QuickBooks Payments: Payment ID PK0261618950	Undeposited Funds	Accounts Receivable (A/R)	50.00
12/03/2019	Deposit		Yes	Gareth Rowell	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	50.00
12/03/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
12/03/2019	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.50
12/05/2019	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
12/06/2019	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
12/06/2019	Expenditure		Yes	Andy B's Springfield	December Social	Devs Checking (7527)	Devs:Devs Member Meals	-216.97
12/11/2019	Bill Payment (Check)		Yes	Brad Hill Design Group		Devs Checking (7527)	Accounts Payable (A/P)	-1,000.00
12/17/2019	Pledge	1060	Yes	Adam Cunningham		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	50.00
12/17/2019	Pledge	1061	Yes	Kraken Commerce		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
12/17/2019	Pledge	1062	Yes	Brewer Science		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
12/17/2019	Pledge	1063	Yes	Vault Innovation Group		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
12/17/2019	Payment		Yes	Kraken Commerce	Paid via QuickBooks Payments: Payment ID PG0268381654	Undeposited Funds	Accounts Receivable (A/R)	500.00
12/17/2019	Payment		Yes	Adam Cunningham	Paid via QuickBooks Payments: Payment ID PK0264496241	Undeposited Funds	Accounts Receivable (A/R)	50.00
12/17/2019	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	550.00
12/17/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-16.45
12/21/2019	Payment		Yes	Artistic Healing	Paid via QuickBooks Payments: Payment ID PK0265356051	Undeposited Funds	Accounts Receivable (A/R)	500.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
12/22/2019	Deposit		Yes	Artistic Healing	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	500.00
12/22/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-14.75
12/23/2019	Pledge	1064	Yes	Code Scientists, LLC		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
12/23/2019	Pledge	1065	Yes	Melisa Hamilton		Accounts Receivable (A/R)	Devs Revenue:Devs Memberships	25.00
12/30/2019	Pledge	1066	Yes	Logic Forte	Speaker Sponsorship (Taylor Otwell) for METHOD Developer Conference 03/05/2020	Accounts Receivable (A/R)	-Split-	900.00
12/30/2019	Payment		Yes	Logic Forte	Paid via QuickBooks Payments: Payment ID anuwyzb	Undeposited Funds	Accounts Receivable (A/R)	900.00
12/30/2019	Deposit		Yes	Logic Forte	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	900.00
12/30/2019	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Method:Method Payment Fees (Intuit)	-9.00
12/30/2019	Expenditure		Yes	Apple Developer Program		Devs Checking (7527)	Devs:Devs Software & Hosting	-99.00
12/31/2019	Bill Payment (Check)	BILL PAY 008	Yes	Kutak Rock	Reimbursement to Myke Bates. Paid by Myke Bates on 08/07/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-750.00
12/31/2019	Bill Payment (Check)	BILL PAY 007	Yes	Diamond Room / Simply Delicious	Reimbursement to Myke Bates. Paid by Myke Bates on 08/22/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-500.00
12/31/2019	Bill Payment (Check)	BILL PAY 009	Yes	Sticker Mule	Reimbursement to Myke Bates. Paid by Myke Bates on 08/23/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-176.80
12/31/2019	Bill Payment (Check)	BILL PAY 010	Yes	1Password	Reimbursement to Myke Bates. Paid by Myke Bates on 10/02/2019.	Devs Checking (7527)	Accounts Payable (A/P)	-59.85
12/31/2019	Bill	781	Yes	Pillar Insurance Springfield		Accounts Payable (A/P)	Devs:Devs Insurance	1,079.00
01/01/2020	Bill	7336	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
01/03/2020	Payment		Yes	Vault Innovation Group	Paid via QuickBooks Payments: Payment ID PI0277233287	Undeposited Funds	Accounts Receivable (A/R)	500.00
01/03/2020	Deposit		Yes	Vault Innovation Group	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	500.00
01/03/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-14.75
01/03/2020	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.59
01/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
01/06/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
01/07/2020	Bill	27413	Yes	Missouri Embroidery		Accounts Payable (A/P)	Devs:Devs Membership Gifts	270.76
01/07/2020	Bill Payment (Check)		Yes	Missouri Embroidery		Devs Checking (7527)	Accounts Payable (A/P)	-270.76
01/08/2020	Receipt	1076	Yes	Benjamin Stange		Devs Stripe	Method Revenue:Method Tickets	50.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
01/08/2020	Receipt	1077	Yes	David Schlum		Devs Stripe	Method Revenue:Method Tickets	50.00
01/08/2020	Receipt	1078	Yes	Kimberly Myers		Devs Stripe	Method Revenue:Method Tickets	100.00
01/08/2020	Receipt	1079	Yes	Erik Hansen		Devs Stripe	-Split-	100.00
01/08/2020	Receipt	1080	Yes	Thomas Rankin		Devs Stripe	Method Revenue:Method Tickets	0.00
01/08/2020	Receipt	1081	Yes	Frederick Lawler		Devs Stripe	Method Revenue:Method Tickets	0.00
01/08/2020	Receipt	1082	Yes	David Hahn		Devs Stripe	Method Revenue:Method Tickets	50.00
01/08/2020	Receipt	1083	Yes	Keith Davis		Devs Stripe	Method Revenue:Method Tickets	50.00
01/08/2020	Receipt	1084	Yes	Kevin Kirchner		Devs Stripe	Method Revenue:Method Tickets	50.00
01/08/2020	Receipt	1085	Yes	David Hamilton		Devs Stripe	Method Revenue:Method Tickets	0.00
01/08/2020	Receipt	1086	Yes	David Alger		Devs Stripe	Method Revenue:Method Tickets	50.00
01/08/2020	Receipt	1087	Yes	Mark Stepp		Devs Stripe	Method Revenue:Method Tickets	50.00
01/08/2020	Receipt	1088	Yes	Matt Johnson		Devs Stripe	Method Revenue:Method Tickets	50.00
01/09/2020	Payment		Yes	Melisa Hamilton	Paid via QuickBooks Payments: Payment ID PI0278252111	Undeposited Funds	Accounts Receivable (A/R)	25.00
01/09/2020	Pledge	1067	Yes	O'Reilly Auto Parts		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
01/09/2020	Receipt	1089	Yes	Rich Clingman		Devs Stripe	Method Revenue:Method Tickets	70.00
01/10/2020	Payment		Yes	Brewer Science	Paid via QuickBooks Payments: Payment ID PI0278377798	Undeposited Funds	Accounts Receivable (A/R)	500.00
01/10/2020	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	525.00
01/10/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-15.73
01/10/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-36.00
01/10/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
01/10/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
01/10/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
01/10/2020	Expenditure		Yes	Pizza Hut (Grant)	Dev Night January 2020	Devs Checking (7527)	Devs:Devs Member Meals	-186.79

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
01/13/2020	Pledge	1068	Yes	Hearo Technologies		Accounts Receivable (A/R)	Method Revenue:Method Sponsorships	675.00
01/13/2020	Receipt	1090	Yes	Mike Copanos		Devs Stripe	Method Revenue:Method Tickets	70.00
01/14/2020	Receipt	1091	Yes	Kevin Williams		Devs Stripe	Method Revenue:Method Tickets	100.00
01/15/2020	Bill Payment (Check)	BILL PAY 011	Yes	Pillar Insurance Springfield	CP0950895	Devs Checking (7527)	Accounts Payable (A/P)	-1,079.00
01/15/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-740.00
01/15/2020	Receipt	1092	Yes	Tiffany Ford		Devs Stripe	Method Revenue:Method Tickets	50.00
01/16/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-100.00
01/17/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-50.00
01/27/2020	Pledge	1069	Yes	Marlin Network	Springfield Devs Founding Sponsor	Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
01/27/2020	Pledge	1070	Yes	GigSalad		Accounts Receivable (A/R)	Devs Revenue:Devs Sponsorships	500.00
01/27/2020	Pledge	1071	Yes	Mostly Serious	Sponsorship for Method Conference	Accounts Receivable (A/R)	-Split-	900.00
01/27/2020	Payment		Yes	Mostly Serious	Paid via QuickBooks Payments: Payment ID PI0281021311	Undeposited Funds	Accounts Receivable (A/R)	900.00
01/27/2020	Pledge	1072	Yes	Gravitate Solutions		Accounts Receivable (A/R)	-Split-	1,800.00
01/27/2020	Pledge	1073	Yes	O'Reilly Auto Parts		Accounts Receivable (A/R)	-Split-	900.00
01/27/2020	Pledge	1074	Yes	Added Innovation		Accounts Receivable (A/R)	-Split-	1,800.00
01/27/2020	Pledge	1075	Yes	Mycra Therapy		Accounts Receivable (A/R)	-Split-	450.00
01/27/2020	Payment		Yes	Gravitate Solutions	Paid via QuickBooks Payments: Payment ID PG0275393450	Undeposited Funds	Accounts Receivable (A/R)	1,800.00
01/27/2020	Payment		Yes	GigSalad	Paid via QuickBooks Payments: Payment ID PK0271347272	Undeposited Funds	Accounts Receivable (A/R)	500.00
01/27/2020	Payment		Yes	Added Innovation	Paid via QuickBooks Payments: Payment ID PK0271365362	Undeposited Funds	Accounts Receivable (A/R)	1,800.00
01/27/2020	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	5,000.00
01/27/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	-Split-	-146.00
01/27/2020	Payment		Yes	Hearo Technologies	Mobile Deposit Myke Bates	Devs Checking (7527)	Accounts Receivable (A/R)	675.00
01/27/2020	Receipt	1094	Yes	Shawna Baron		Devs Stripe	Method Revenue:Method Tickets	0.00
01/28/2020	Payment		Yes	Code Scientists, LLC	Paid via QuickBooks Payments: Payment ID PK0271520773	Undeposited Funds	Accounts Receivable (A/R)	500.00
01/28/2020	Deposit		Yes	Code Scientists, LLC	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	500.00
01/28/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-14.75

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
01/28/2020	Receipt	1095	Yes	Christopher Wilding		Devs Stripe	Method Revenue:Method Tickets	100.00
01/30/2020	Pledge	1093	Yes	Marlin Network	Method Conference Diversity Sponsor	Accounts Receivable (A/R)	-Split-	450.00
01/30/2020	Receipt	1096	Yes	Katie Kensinger		Devs Stripe	Method Revenue:Method Tickets	100.00
01/30/2020	Receipt	1097	Yes	Ruby Fleener		Devs Stripe	Method Revenue:Method Tickets	0.00
01/30/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-100.00
01/31/2020	Receipt	1098	Yes	Melisa Hamilton		Devs Stripe	Method Revenue:Method Tickets	0.00
02/01/2020	Bill		Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
02/03/2020	Receipt	1099	Yes	Kalin Bowden		Devs Stripe	Method Revenue:Method Tickets	70.00
02/03/2020	Receipt	1100	Yes	Daniel Chilton		Devs Stripe	Method Revenue:Method Tickets	70.00
02/03/2020	Receipt	1101	Yes	Landon Lewis		Devs Stripe	Method Revenue:Method Tickets	70.00
02/03/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-100.00
02/03/2020	Expenditure	386095465	Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.59
02/04/2020	Payment		Yes	Austin Story	Paid via QuickBooks Payments: Payment ID PG0276891256	Undeposited Funds	Accounts Receivable (A/R)	50.00
02/04/2020	Deposit		Yes	Austin Story	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	50.00
02/04/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-1.70
02/04/2020	Pledge	1102	Yes	Self Interactive		Accounts Receivable (A/R)	-Split-	450.00
02/04/2020	Receipt	1109	Yes	Levi Zitting		Devs Stripe	Method Revenue:Method Tickets	60.00
02/04/2020	Receipt	1110	Yes	Justin Wells		Devs Stripe	-Split-	300.00
02/04/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-210.00
02/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
02/05/2020	Receipt	1111	Yes	Kendall Roberts		Devs Stripe	Method Revenue:Method Tickets	50.00
02/05/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-360.00
02/05/2020	Receipt	1112	Yes	Jonathan Mann		Devs Stripe	Method Revenue:Method Tickets	70.00
02/06/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/06/2020	Receipt	1113	Yes	Chad Killingsworth		Devs Stripe	Method Revenue:Method Tickets	70.00
02/06/2020	Receipt	1114	Yes	Mike Andrews		Devs Stripe	Method Revenue:Method Tickets	70.00
02/06/2020	Receipt	1115	Yes	Benjamin Ellis		Devs Stripe	-Split-	280.00
02/06/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-120.00
02/06/2020	Expenditure	15662137	Yes	Name.com	Domain Renewals (sgf.dev, springfield.dev)	Devs Checking (7527)	-Split-	-232.48
02/08/2020	Pledge	1103	Yes	Mayhem Development		Accounts Receivable (A/R)	Method Revenue:Method Sponsorships	1,000.00
02/08/2020	Expenditure	3300212	Yes	Amazon Shopping		Devs Checking (7527)	Method:Method Attendee Badges	-25.99
02/08/2020	Bill	162673	Yes	BJ's Trophy		Accounts Payable (A/P)	-Split-	543.85
02/08/2020	Expenditure	7KVN6RAMM2	Yes	Facebook Ads		Devs Checking (7527)	Method:Method Advertising	-25.00
02/08/2020	Receipt	1116	Yes	Christopher Baunach		Devs Stripe	Method Revenue:Method Tickets	50.00
02/09/2020	Pledge	1104	Yes	Hoffmann & Baron, LLP		Accounts Receivable (A/R)	Method Revenue:Method Sponsorships	500.00
02/09/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-420.00
02/09/2020	Receipt	1117	Yes	Shawna Baron		Devs Stripe	Method Revenue:Method Tickets	0.00
02/10/2020	Payment		Yes	Hoffmann & Baron, LLP		Devs Checking (7527)	Accounts Receivable (A/R)	500.00
02/10/2020	Expenditure	119025	Yes	Raymond's Trophy & Awards		Devs Checking (7527)	-Split-	-22.67
02/10/2020	Receipt	1118	Yes	Aaron Van Gorp		Devs Stripe	-Split-	200.00
02/10/2020	Receipt	1119	Yes	Darren Williams		Devs Stripe	Method Revenue:Method Tickets	70.00
02/10/2020	Bill	27817	Yes	Missouri Embroidery		Accounts Payable (A/P)	-Split-	2,271.18
02/11/2020	Pledge	1105	Yes	Code Scientists, LLC		Accounts Receivable (A/R)	-Split-	4,500.00
02/11/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-320.00
02/12/2020	Pledge	1106	Yes	Volt Credit Union		Accounts Receivable (A/R)	Method Revenue:Method Sponsorships	750.00
02/12/2020	Receipt	1120	Yes	Charles Hicks		Devs Stripe	-Split-	70.00
02/12/2020	Receipt	1121	Yes	Otto Borchert		Devs Stripe	-Split-	350.00
02/12/2020	Receipt	1122	Yes	Volt Credit Union		Devs Stripe	Method Revenue:Method Tickets	50.00
02/13/2020	Bill		Yes	Katie Womersley		Accounts Payable (A/P)	Method:Method Speaker Travel	1,600.00
02/13/2020	Bill		Yes	Erika Gerdes		Accounts Payable (A/P)	Method:Method Speaker Travel	717.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/13/2020	Bill	DM4034102	Yes	Sam Basu		Accounts Payable (A/P)	Method:Method Speaker Travel	450.00
02/13/2020	Bill		Yes	Randy Walker		Accounts Payable (A/P)	Method:Method Speaker Travel	450.00
02/13/2020	Expenditure		Yes	Discount Mugs		Devs Checking (7527)	-Split-	-451.40
02/13/2020	Receipt	1123	Yes	Ben Pomerence		Devs Stripe	Method Revenue:Method Tickets	50.00
02/13/2020	Receipt	1124	Yes	Jared Carpenter		Devs Stripe	Method Revenue:Method Tickets	50.00
02/13/2020	Receipt	1125	Yes	Jordan Gilmore		Devs Stripe	Method Revenue:Method Tickets	50.00
02/13/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-470.00
02/14/2020	Pledge	1107	Yes	World Wide Technology		Accounts Receivable (A/R)	-Split-	900.00
02/14/2020	Payment		Yes	Mayhem Development	Mobile Deposit by Myke Bates	Devs Checking (7527)	Accounts Receivable (A/R)	1,000.00
02/14/2020	Payment		Yes	O'Reilly Auto Parts	Mobile Deposit by Myke Bates	Devs Checking (7527)	Accounts Receivable (A/R)	1,400.00
02/14/2020	Receipt	1126	Yes	Landon Lewis		Devs Stripe	Method Revenue:Method Tickets	50.00
02/14/2020	Receipt	1127	Yes	Otto Borchert		Devs Stripe	-Split-	100.00
02/15/2020	Receipt	1128	Yes	Levi Zitting		Devs Stripe	Method Revenue:Method Tickets	0.00
02/16/2020	Receipt	1129	Yes	Self Interactive		Devs Stripe	Method Revenue:Method Tickets	0.00
02/16/2020	Receipt	1130	Yes	Myke Bates		Devs Stripe	Method Revenue:Method Tickets	0.00
02/16/2020	Receipt	1131	Yes	Logic Forte		Devs Stripe	Method Revenue:Method Tickets	0.00
02/16/2020	Receipt	1132	Yes	Jason Amschler		Devs Stripe	Method Revenue:Method Tickets	0.00
02/17/2020	Receipt	1133	Yes	Tim Franklin		Devs Stripe	Method Revenue:Method Tickets	0.00
02/17/2020	Receipt	1134	Yes	Jason Arend		Devs Stripe	Method Revenue:Method Tickets	50.00
02/17/2020	Receipt	1135	Yes	Jeremy Boles		Devs Stripe	Method Revenue:Method Tickets	50.00
02/17/2020	Receipt	1136	Yes	Melissa Smith		Devs Stripe	-Split-	200.00
02/17/2020	Receipt	1137	Yes	David Harris		Devs Stripe	Method Revenue:Method Tickets	100.00
02/17/2020	Receipt	1138	Yes	Brenden Reeves		Devs Stripe	Method Revenue:Method Tickets	0.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/17/2020	Receipt	1139	Yes	Amber Donaldson		Devs Stripe	Method Revenue:Method Tickets	0.00
02/17/2020	Receipt	1140	Yes	Tylor Hindery		Devs Stripe	Method Revenue:Method Tickets	50.00
02/17/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-100.00
02/18/2020	Pledge	1108	Yes	Hoffmann & Baron, LLP		Accounts Receivable (A/R)	Method Revenue:Method Sponsorships	500.00
02/18/2020	Payment		Yes	Hoffmann & Baron, LLP	Remote Deposit by Myke Bates	Devs Checking (7527)	Accounts Receivable (A/R)	500.00
02/18/2020	Receipt	1141	Yes	Laura Caruso		Devs Stripe	Method Revenue:Method Tickets	50.00
02/18/2020	Receipt	1142	Yes	O'Reilly Auto Parts		Devs Stripe	Method Revenue:Method Tickets	0.00
02/18/2020	Receipt	1143	Yes	Carwin Young		Devs Stripe	Method Revenue:Method Tickets	100.00
02/18/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-200.00
02/19/2020	Payment		Yes	Code Scientists, LLC	Paid via QuickBooks Payments: Payment ID anzq1ta1	Undeposited Funds	Accounts Receivable (A/R)	4,500.00
02/19/2020	Payment		Yes	Mycra Therapy	Paid via QuickBooks Payments: Payment ID PH0012487463	Undeposited Funds	Accounts Receivable (A/R)	450.00
02/19/2020	Bill		Yes	PayPal Payment Fees		Accounts Payable (A/P)	Method:Method Payment Fees (PayPal)	4.99
02/19/2020	Bill Payment (Check)	PAYPAL 038W	Yes	Sam Basu		Devs PayPal	Accounts Payable (A/P)	-450.00
02/19/2020	Deposit		Yes		System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	-Split-	4,950.00
02/19/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	-Split-	-23.30
02/19/2020	Receipt	1144	Yes	Carissa Hurt		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1145	Yes	Tim Franklin		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1146	Yes	Caleb Whitlow		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1147	Yes	Elliott Campbell		Devs Stripe	Method Revenue:Method Tickets	70.00
02/19/2020	Receipt	1148	Yes	Seth Mabry		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1149	Yes	Maranda Provance		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1150	Yes	Kero Miller		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1151	Yes	Carmen Creswell		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1152	Yes	Krista Peryer		Devs Stripe	Method Revenue:Method Tickets	0.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/19/2020	Receipt	1153	Yes	Wes Livesay		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1154	Yes	Code Scientists, LLC		Devs Stripe	-Split-	0.00
02/19/2020	Receipt	1155	Yes	Scarlett Isbell		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1156	Yes	Code Scientists, LLC		Devs Stripe	-Split-	250.00
02/19/2020	Receipt	1157	Yes	Tim Franklin		Devs Stripe	-Split-	100.00
02/19/2020	Receipt	1158	Yes	Kelly Crane		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1159	Yes	Mycra Therapy		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1160	Yes	Keegan Hart		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1161	Yes	Marlin Network		Devs Stripe	-Split-	0.00
02/19/2020	Receipt	1162	Yes	Marlin Network		Devs Stripe	-Split-	100.00
02/19/2020	Receipt	1163	Yes	Jordan McAdoo		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1164	Yes	Mayhem Development		Devs Stripe	-Split-	0.00
02/19/2020	Receipt	1165	Yes	Trayvon Northern		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1166	Yes	Marlin Network		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1167	Yes	Zackary Turner		Devs Stripe	Method Revenue:Method Tickets	0.00
02/19/2020	Receipt	1168	Yes	Ryan Zachary De Lap		Devs Stripe	Method Revenue:Method Tickets	50.00
02/19/2020	Receipt	1169	Yes	Christopher Smith		Devs Stripe	Method Revenue:Method Tickets	70.00
02/19/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-600.00
02/19/2020	Bill	10196	Yes	Headline Productions	Includes \$2573 discount in exchange for Method Conference Sponsorship and Springfield Devs Founding Sponsorship	Accounts Payable (A/P)	-Split-	2,560.20
02/19/2020	Transfer		Yes			Devs Checking (7527)	Devs PayPal	-450.00
02/19/2020	Expenditure	163049	Yes	BJ's Trophy		Devs Checking (7527)	Devs:Devs Sponsor Gifts	-30.21
02/19/2020	Bill Payment (Check)	PAYPAL 039W	Yes	Katie Womersley		Devs PayPal	Accounts Payable (A/P)	-1,600.00
02/19/2020	Bill Payment (Check)	PAYPAL 040W	Yes	PayPal Payment Fees		Devs PayPal	Accounts Payable (A/P)	-4.99
02/20/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-820.00
02/20/2020	Bill Payment (Check)		Yes	BJ's Trophy		Devs Checking (7527)	Accounts Payable (A/P)	-543.85
02/20/2020	Expenditure		Yes	Askinosie Chocolate LLC		Devs Checking (7527)	Method:Method Speaker Gifts	-30.87

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/20/2020	Expenditure		Yes	Chabom Teas and Spices		Devs Checking (7527)	Method:Method Speaker Gifts	-68.58
02/20/2020	Receipt	1170	Yes	Madison Vodicka		Devs Stripe	Method Revenue:Method Tickets	0.00
02/20/2020	Receipt	1171	Yes	Bonnie Granda		Devs Stripe	Method Revenue:Method Tickets	0.00
02/20/2020	Receipt	1172	Yes	Danielle Kelly		Devs Stripe	Method Revenue:Method Tickets	50.00
02/20/2020	Receipt	1173	Yes	River Ginther		Devs Stripe	Method Revenue:Method Tickets	100.00
02/20/2020	Receipt	1174	Yes	Mark Whisler		Devs Stripe	Method Revenue:Method Tickets	50.00
02/20/2020	Receipt	1175	Yes	Alexander Hansen		Devs Stripe	Method Revenue:Method Tickets	0.00
02/20/2020	Transfer		Yes			Devs Checking (7527)	Devs PayPal	-1,604.99
02/21/2020	Expenditure		Yes	Michael's Arts and Crafts		Devs Checking (7527)	Method:Method Door Prizes	-42.13
02/21/2020	Expenditure	698456	Yes	First Impressions Printing		Devs Checking (7527)	Method:Method Print Materials	-200.00
02/22/2020	Expenditure		Yes	Walmart		Devs Checking (7527)	-Split-	-50.02
02/22/2020	Expenditure	0477011	Yes	Amazon Shopping		Devs Checking (7527)	-Split-	-676.17
02/23/2020	Deposit		Yes	Walmart		Devs Checking (7527)	Method:Method Door Prizes	10.72
02/23/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-320.00
02/24/2020	Payment		Yes	Volt Credit Union		Devs Checking (7527)	Accounts Receivable (A/R)	750.00
02/24/2020	Deposit		Yes	Amazon Shopping		Devs Checking (7527)	Method:Method Speaker Gifts	0.04
02/25/2020	Bill Payment (Check)	BILLPAY	Yes	Headline Productions		Devs Checking (7527)	Accounts Payable (A/P)	-1,280.10
02/25/2020	Bill Payment (Check)	BILLPAY 13	Yes	Erika Gerdes		Devs Checking (7527)	Accounts Payable (A/P)	-717.00
02/25/2020	Expenditure		Yes	Google Developer Program	Google Developer Registration Fee	Devs Checking (7527)	Devs:Devs Software & Hosting	-25.00
02/26/2020	Bill		Yes	Diamond Room / Simply Delicious	Method Conference 03/05/2020	Accounts Payable (A/P)	-Split-	4,023.99
02/26/2020	Expenditure		Yes	Amazon Shopping	Method Conference Network Cables/Tape	Devs Checking (7527)	-Split-	-105.19
02/26/2020	Bill Payment (Check)	BILL PAY	Yes	Diamond Room / Simply Delicious		Devs Checking (7527)	Accounts Payable (A/P)	-4,023.99
02/26/2020	Receipt	1176	Yes	Tyler Edwards		Devs Stripe	Method Revenue:Method Tickets	0.00
02/26/2020	Receipt	1177	Yes	Liatris Parker-Reece		Devs Stripe	Method Revenue:Method Tickets	0.00
02/27/2020	Expenditure	2343429	Yes	Amazon Shopping		Devs Checking (7527)	Method:Method Door Prizes	-100.00
02/27/2020	Expenditure	8997855	Yes	Amazon Shopping		Devs Checking (7527)	Method:Method Door Prizes	-79.94

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
02/27/2020	Expenditure	4401039-1	Yes	Amazon Shopping		Devs Checking (7527)	-Split-	-536.54
02/27/2020	Expenditure	4401039-2	Yes	Amazon Shopping		Devs Checking (7527)	Method:Method Door Prizes	-169.99
02/28/2020	Payment		Yes	Marlin Network		Devs Checking (7527)	Accounts Receivable (A/R)	450.00
02/28/2020	Payment		Yes	Marlin Network		Devs Checking (7527)	Accounts Receivable (A/R)	500.00
02/28/2020	Expenditure	430970	Yes	First Impressions Printing		Devs Checking (7527)	-Split-	-315.35
02/29/2020	Expenditure	550835	Yes	Walmart		Devs Checking (7527)	-Split-	-32.46
03/01/2020	Bill	7509	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
03/01/2020	Bill Payment (Check)	BILL PAY	Yes	Missouri Embroidery		Devs Checking (7527)	Accounts Payable (A/P)	-2,271.18
03/01/2020	Bill	5517958	Yes	Facebook Ads		Accounts Payable (A/P)	Method:Method Advertising	6.37
03/02/2020	Bill Payment (Check)	BILL PAY	Yes	Randy Walker		Devs Checking (7527)	Accounts Payable (A/P)	-450.00
03/02/2020	Bill Payment (Check)	AUTO	Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-40.00
03/02/2020	Bill Payment (Check)		Yes	Facebook Ads		Devs Checking (7527)	Accounts Payable (A/P)	-6.37
03/02/2020	Deposit		Yes	Amazon Shopping	Partial Refund	Devs Checking (7527)	Method:Method Door Prizes	6.26
03/03/2020	Expenditure		Yes	Amazon Web Services	398900485	Devs Checking (7527)	Devs:Devs Software & Hosting	-0.59
03/04/2020	Expenditure		Yes	Houlihans Restaurant	Speaker Dinner for Method Conference	Devs Checking (7527)	-Split-	-511.41
03/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
03/05/2020	Bill		Yes	Diamond Room / Simply Delicious		Accounts Payable (A/P)	-Split-	710.65
03/05/2020	Receipt	1178	Yes	Josiah Mann		Devs Stripe	Method Revenue:Method Tickets	100.00
03/06/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
03/06/2020	Bill		Yes	Diamond Room / Simply Delicious		Accounts Payable (A/P)	-Split-	565.36
03/06/2020	Expenditure		Yes	Stripe Payments		Devs Stripe	-Split-	-100.00
03/09/2020	Bill Payment (Check)	BILL PAY	Yes	Diamond Room / Simply Delicious		Devs Checking (7527)	Accounts Payable (A/P)	-1,276.01
03/09/2020	Bill Payment (Check)	BILL PAY	Yes	Headline Productions		Devs Checking (7527)	Accounts Payable (A/P)	-1,280.10
03/11/2020	Bill	271567A	Yes	Hilton Garden Inn Springfield		Accounts Payable (A/P)	Method:Method Speaker Travel	1,150.16
03/12/2020	Bill Payment (Check)		Yes	Hilton Garden Inn Springfield		Devs Checking (7527)	Accounts Payable (A/P)	-1,150.16
03/25/2020	Payment		Yes	World Wide Technology		Devs Checking (7527)	Accounts Receivable (A/R)	900.00
04/01/2020	Bill	7681	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
04/03/2020	Expenditure	333	Yes	Amazon Web Services	414747233	Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
04/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
04/06/2020	Payment		Yes	Self Interactive		Devs Checking (7527)	Accounts Receivable (A/R)	450.00
04/06/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
04/08/2020	Bill		Yes	Brad Hill Design Group		Accounts Payable (A/P)	Devs:Devs Design	1,000.00
04/15/2020	Expenditure		Yes	Meetup.com	Organizer Subscription 04/14-10/14	Devs Checking (7527)	Devs:Devs Software & Hosting	-98.94
04/15/2020	Check		Yes	Internal Revenue Service		Devs Checking (7527)	Devs:Devs Taxes & Licenses	-600.00
04/16/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
04/16/2020	Bill Payment (Check)		Yes	Brad Hill Design Group		Devs Checking (7527)	Accounts Payable (A/P)	-1,000.00
04/30/2020	Expenditure		Yes	Name.com	sgfcovidsupport.org	Devs Checking (7527)	Devs:Devs Software & Hosting	-12.98
05/01/2020	Bill		Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
05/04/2020	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
05/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
05/05/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
05/07/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
06/01/2020	Bill	341	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
06/03/2020	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
06/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
06/08/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
06/14/2020	Bill		Yes	Brad Hill Design Group		Accounts Payable (A/P)	Devs:Devs Design	1,000.00
06/15/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
06/23/2020	Payment		Yes	Mostly Serious	Paid via QuickBooks Payments: Payment ID PL0032393209	Undeposited Funds	Accounts Receivable (A/R)	500.00
06/23/2020	Deposit		Yes	Mostly Serious	System-recorded deposit for QuickBooks Payments	Devs Checking (7527)	Undeposited Funds	500.00
06/23/2020	Expenditure		Yes	QuickBooks Payments	System-recorded fee for QuickBooks Payments. Fee-name: DiscountRateFee, fee-type: Daily.	Devs Checking (7527)	Devs:Devs Payment Fees (Intuit)	-14.75
07/01/2020	Bill		Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
07/01/2020	Bill	29050581	Yes	Zoom Video	07/01/2020-07/31/2020	Accounts Payable (A/P)	Devs:Devs Software & Hosting	14.99
07/02/2020	Bill Payment (Check)		Yes	Zoom Video		Devs Checking (7527)	Accounts Payable (A/P)	-14.99
07/03/2020	Expenditure	FBO	Yes	Amazon Web Services	SGF DEVS	Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
07/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
07/06/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
07/07/2020	Bill Payment (Check)		Yes	Brad Hill Design Group		Devs Checking (7527)	Accounts Payable (A/P)	-1,000.00
07/09/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
07/10/2020	Expenditure		Yes	Name.com	Domain Renewals (helpsgf.com, methodconf.com)	Devs Checking (7527)	Devs:Devs Software & Hosting	-35.96
08/01/2020	Bill		Yes	Zoom Video		Accounts Payable (A/P)	Devs:Devs Software & Hosting	14.99
08/01/2020	Bill		Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
08/03/2020	Expenditure		Yes	Walmart		Devs Checking (7527)	Devs:Devs Member Meals	-19.18
08/03/2020	Bill Payment (Check)		Yes	Zoom Video		Devs Checking (7527)	Accounts Payable (A/P)	-14.99
08/04/2020	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
08/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
08/05/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
08/07/2020	Expenditure		Yes	Pizza Hut (Grant)		Devs Checking (7527)	Devs:Devs Member Meals	-62.60