

Management Report

Springfield Devs

For the period ended October 31, 2020



Prepared by

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Prepared on

November 9, 2020

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Sales by Member Detail

October 2020

This report contains no data for your specified date range.

Transaction List

October 2020

Date	Transaction Type	Posting Number	Name	Memo/Description	Account	Split	Amount
10/01/2020	Bill	Yes	Zoom Video		Accounts Payable (A/P)	Devs:Devs Software & Hosting	14.99
10/01/2020	Bill	Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
10/02/2020	Bill	Yes	1Password		Accounts Payable (A/P)	Devs:Devs Software & Hosting	59.85
10/05/2020	Bill	Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
10/05/2020	Expenditure	Yes	1Password	1Password Annual Renewal	Devs Checking (7527)	Devs:Devs Software & Hosting	-59.85
10/05/2020	Bill Payment (Check)	Yes	Zoom Video		Devs Checking (7527)	Accounts Payable (A/P)	-14.99
10/05/2020	Expenditure	Yes	Amazon Web Services	Monthly Hosting	Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
10/06/2020	Bill Payment (Check)	Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
10/07/2020	Bill Payment (Check)	Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
10/09/2020	Expenditure	Yes	Pizza Hut (Grant)	Dev Night Food	Devs Checking (7527)	Devs:Devs Member Meals	-57.00
10/15/2020	Expenditure	Yes	Meetup.com	Meetup 10/14/2020-04/14/2021	Devs Checking (7527)	Devs:Devs Software & Hosting	-98.94
10/19/2020	Expenditure	Yes	Name.com	devfestsgf.com 1YR	Devs Checking (7527)	Devs:Devs Software & Hosting	-17.98

