

Management Report

Springfield Devs

For the period ended February 29, 2020



Prepared by

Jason Klein, Logic Forte Bookkeeping

Prepared on

March 2, 2020

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Sales by Member Detail

February 2020

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	
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	
Ben Pomeranke								
02/13/2020	Receipt	1123	Tickets:Method Conference	Attendee Ben Pomeranke -50% (wwt)	1.00	50.00	50.00	50.00
Total for Ben Pomeranke							\$50.00	
Benjamin Ellis								
02/06/2020	Receipt	1115	Tickets:Method Conference	Attendee Daniel Mayfield - 30% (sgfdev)	1.00	70.00	70.00	70.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
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 Dan Bennett - 30% (sgfdev)	1.00	70.00	70.00	210.00
02/06/2020	Receipt	1115	Tickets:Method Conference	Attendee Ben Ellis -30% (sgfdev)	1.00	70.00	70.00	280.00
Total for Benjamin Ellis							\$280.00	
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								
02/17/2020	Receipt	1138	Tickets:Method Conference	Attendee Brenden Reeves -100% (scholarship)	1.00	0.00	0.00	0.00
Total for Brenden Reeves							\$0.00	
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								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
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								
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 -30% (sgfdev) Manual Refund	1.00	-30.00	-30.00	-30.00
02/12/2020	Receipt	1120	Tickets:Method Conference	Attendee CK Hicks	1.00	100.00	100.00	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

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for Christopher Smith							\$70.00	
Code Scientists, LLC								
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
02/11/2020	Pledge	1105	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%			-500.00	4,500.00
02/19/2020	Receipt	1154	Tickets:Method Conference	Attendee Markus Pope - 100% (sponsor)	1.00	0.00	0.00	4,500.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Enoch Pyle -50% (codesci)	1.00	50.00	50.00	4,550.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Josh Sutterfield - 50% (codesci)	1.00	50.00	50.00	4,600.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Morgen Ohmsted -50% (codesci)	1.00	50.00	50.00	4,650.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Tara Walton - 50% (codesci)	1.00	50.00	50.00	4,700.00
02/19/2020	Receipt	1156	Tickets:Method Conference	Attendee Grant Jennings - 50% (codesci)	1.00	50.00	50.00	4,750.00
02/19/2020	Receipt	1154	Tickets:Method Conference	Attendee Joel Nel -100% (sponsor)	1.00	0.00	0.00	4,750.00
Total for Code Scientists, LLC							\$4,750.00	
Daniel Chilton								

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
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 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	
Elliott Campbell								
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	
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	
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								
02/16/2020	Receipt	1132	Tickets:Method Conference	Attendee Jason Amschler - 100% (volunteer)	1.00	0.00	0.00	0.00
Total for Jason Amschler							\$0.00	
Jason Arend								
02/17/2020	Receipt	1134	Tickets:Method Conference	Attendee Jason Arend - 50% (kind)	1.00	50.00	50.00	50.00
Total for Jason Arend							\$50.00	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
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	
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								
02/19/2020	Receipt	1163	Tickets:Method Conference	Attendee Jordan McAdoo - 100% (scholarship)	1.00	0.00	0.00	0.00
Total for Jordan McAdoo							\$0.00	
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 Warren Scott - 40% (sgfdev)	1.00	60.00	60.00	240.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/04/2020	Receipt	1110	Tickets:Method Conference	Attendee Christy Bracher - 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	
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	
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	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Krista Peryer								
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								
02/04/2020	Receipt	1109	Tickets:Method Conference	Attendee Melissa Worthen -40% (sgfdev)	1.00	60.00	60.00	60.00
02/15/2020	Receipt	1128	Tickets:Method Conference	Attendee Levi Zitting - 100% (volunteer)	1.00	0.00	0.00	60.00
Total for Levi Zitting							\$60.00	
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

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Total for Liatris Parker-Reece							\$0.00	
Logic Forte								
02/16/2020	Receipt	1131	Tickets:Method Conference	Attendee Jason Klein - 100% (volunteer)	1.00	0.00	0.00	0.00
Total for Logic Forte							\$0.00	
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								
02/19/2020	Receipt	1149	Tickets:Method Conference	Attendee Maranda Provance -100% (sponsor)	1.00	0.00	0.00	0.00
Total for Maranda Provance							\$0.00	
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								
02/19/2020	Receipt	1161	Tickets:Method Conference	Attendee Megan Blevins - 100% (sponsor)	1.00	0.00	0.00	0.00
02/19/2020	Receipt	1161	Tickets:Method Conference	Attendee Jeff Kern -100% (sponsor)	1.00	0.00	0.00	0.00
02/19/2020	Receipt	1162	Tickets:Method Conference	Attendee Eli Estes -50% (marlinnetwork)	1.00	50.00	50.00	50.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/19/2020	Receipt	1166	Tickets:Method Conference	Attendee Hannah Sartin - 50% (marlinnetwork)	1.00	50.00	50.00	100.00
02/19/2020	Receipt	1162	Tickets:Method Conference	Attendee Brian Norris - 50% (marlinnetwork)	1.00	50.00	50.00	150.00
Total for Marlin Network							\$150.00	
Mayhem Development								
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 Maddie Carr - 100% (sponsor)	1.00	0.00	0.00	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
Total for Mayhem Development							\$1,000.00	
Melissa Smith								
02/17/2020	Receipt	1136	Tickets:Method Conference	Attendee Will Vandergrift - 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
02/17/2020	Receipt	1136	Tickets:Method Conference	Attendee Randy Baker - 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

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
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	
Mycra Therapy								
02/19/2020	Receipt	1159	Tickets:Method Conference	Attendee Craig Coenen - 50% (kind)	1.00	50.00	50.00	50.00
Total for Mycra Therapy							\$50.00	
Myke Bates								
02/16/2020	Receipt	1130	Tickets:Method Conference	Attendee Myke Bates - 100% (volunteer)	1.00	0.00	0.00	0.00
Total for Myke Bates							\$0.00	
O'Reilly Auto Parts								
02/18/2020	Receipt	1142	Tickets:Method Conference	Attendee Kirk Coleman - 100% (sponsor)	1.00	0.00	0.00	0.00
Total for O'Reilly Auto Parts							\$0.00	
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 Matt Griffin -50% (mssu)	1.00	50.00	50.00	100.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Ojurere Shonekan -50% (mssu)	1.00	50.00	50.00	150.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Clayton Woodbridge -50% (mssu)	1.00	50.00	50.00	200.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Dulio Gonzalez - 50% (mssu)	1.00	50.00	50.00	250.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Michael Blades - 50% (mssu)	1.00	50.00	50.00	300.00
02/12/2020	Receipt	1121	Tickets:Method Conference	Attendee Otto Borchert - 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	
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	
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	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
Self Interactive								
02/04/2020	Pledge	1102	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%			-50.00	-50.00
				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	450.00
02/16/2020	Receipt	1129	Tickets:Method Conference	Attendee Charlie Rosenbury -100% (volunteer)	1.00	0.00	0.00	450.00
Total for Self Interactive							\$450.00	
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								
02/09/2020	Receipt	1117	Tickets:Method Conference	Attendee Ronald J. Baron -100% (speaker)	1.00	0.00	0.00	0.00
Total for Shawna Baron							\$0.00	
Tim Franklin								
02/17/2020	Receipt	1133	Tickets:Method Conference	Attendee Tim Franklin - 100% (volunteer)	1.00	0.00	0.00	0.00
02/19/2020	Receipt	1157	Tickets:Method Conference	Attendee Curt Buechter - 50% (gravitate)	1.00	50.00	50.00	50.00

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
02/19/2020	Receipt	1145	Tickets:Method Conference	Attendee Josh Sharp -50% (gravitate)	1.00	50.00	50.00	100.00
02/19/2020	Receipt	1157	Tickets:Method Conference	Attendee Mark Rosenkrans -50% (gravitate)	1.00	50.00	50.00	150.00
Total for Tim Franklin							\$150.00	
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								
02/17/2020	Receipt	1140	Tickets:Method Conference	Attendee Tylor Hindery - 50% (kind)	1.00	50.00	50.00	50.00
Total for Tylor Hindery							\$50.00	
Volt Credit Union								
02/12/2020	Receipt	1122	Tickets:Method Conference	Attendee Mark Gertiser - 50% (volt)	1.00	50.00	50.00	50.00

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	800.00
Total for Volt Credit Union							\$800.00	
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								
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	1,000.00
02/14/2020	Pledge	1107	Sponsorships:Method Sponsor	Springfield Devs Founding Sponsor Discount -10%			-100.00	900.00
Total for World Wide Technology							\$900.00	
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	

Date	Transaction Type	Num	Product/Service	Memo/Description	Qty	Sales Price	Amount	Balance
TOTAL							\$12,540.00	

Transaction List

February 2020

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
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
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

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
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
02/13/2020	Bill		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	DM4034102	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

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
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
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
02/19/2020	Receipt	1153	Yes	Wes Livesay		Devs Stripe	Method Revenue:Method Tickets	0.00

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
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
					Includes \$2573 discount in exchange for Method Conference Sponsorship and Springfield Devs Founding Sponsorship			
02/19/2020	Bill	10196	Yes	Headline Productions		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
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

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
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
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