

Notes 26 Apr 2018

Bruce Barker

Jim Dodd

Chris Bush

George & Ann Neff

Rich Wolff

Mike Thornton

Mike Weaver

Chuck Edgerton

Steve Ritz

Called to order: 7:08pm sing "The Old Songs, Down Our way"

Sec Report: Member counts, etc. See attached.

Treas Rpt: Working on remaining show receipts, expenses

Balances: Business Conv Checking, \$21,478.69

TD Bus Conv Cking: \$5,277.01

TD Bus Conv Plus: \$8,000.00

Total funds: \$34,755.70

Reports that show 50/50 from Frank V are not correct descriptions nor category due to quicken grabbing the previous entry to fill the holes where a money entry did not (automatic download from TD to Quicken). Quicken "feature". Discussions with Mike T to clarify what happened. Note that a manual operation is required to correct the entry in Quicken to show correct budget category.

Ledger entries on attached reports.

Discussion of need for a chairman for show, another for program book, which sees to the execution of the task. Reminder to use a contract and certificate of insurance; [is a Society requirement].

Bruce to call Joel for pictures for the Camden County grant. Any/all printed material needs the update version of the county/state Council on the Arts acknowledgement. State/County now wanting more documentation of how/where the money gets used/spent.

Ad money for facebook from District? Still available?

Need an RSS chairman. No takers from board, so Bruce will assign.

Music and performance: Focus on competition. Testing taking a back seat, it's now Director's call. Good Show. Music team meeting needed.

Marketing: RSS program poster work in progress. Need planning, open to suggestions. Eric Herr is M-AD Marketing advisor. Cherry Hill Sun website? Colored images use on websites, may not exist in print, photo graphics that are eye-catching. Courier Post, Burlco Times, discussion of usage of Facebook advertising, membership usage of Facebook. Discussion of usage of outside persons for social media advertising. In general, discussing the lack of focus in our media usage. Who are we trying to reach? Why? What are the ads trying to accomplish? Questions to be addressed.

Query chapter membership who attends a church with a choir. Get address/email of director to receive letter about RSS.

Business Manager: Event calendar, schedule sent out. Follow up on last year's contacts. Holidays in Haddonfield, Holidays in Smithville. Home Depot quartet? Public versus private events. Haddon Heights.

Oceanaires Barbershop bash: Tuesday August 7<sup>th</sup> more attendance? Lansdale Picnic?

Groupanizer quote \$36/mo, plus \$15 for site. Setup \$300, port old stuff \$500. Connected Sound hasn't finished the conversion over to new format. Contact Amanda Hauler for JS usage.

Membership: one new visitor last week. Sang in FLA as a bbshopper. BYOB did visit with Rich to offer their services. Quartet Contest invitees, Rowan, the five from Jim Griffin. Open House. RSS begins Oct 15.

Program: Bowling, May 30<sup>th</sup> Wednesday. Fourth annual KWWB. Open to chorus and guests of members.

Fun night: quartets competing invited to sing in front of audience. Other fun stuff. June 25<sup>th</sup> Intrachapter competition.

Expectation sheet and job descriptions: Monday 4/30

Adjourned 9:00pm, "Keep The Whole World Singing"

# **Cherry Hill Pine Barons Chorus**

## **Draft Agenda, Board of Directors Meeting**

**April 26, 2018, 7:00 p.m.**

Upcoming: Ready-Set-Sing! is scheduled to begin Oct. 15.

The Oceanares are hosting a Barbershop Bash Tues., Aug. 7

- I. Call to Order**
- II. Opening Song: "The Old Songs"**
- III. Review and approve the meeting agenda** (motion required)
- IV. Secretary**
- V. Reports**
  - Treasurer
  - Music/Performance
  - Marketing and Public Relations
  - Public Relations/Events
  - Social Media
  - Business Manager
  - Membership
  - Program
- VI. Standing Committee Reports**
  - Show committee
- IX. Unfinished Business**
- X. New Business**
  1. Expectation sheets (members and officers)
  2. Show and rehearsal venues
- XI. Announcements/Good of the Order**
- XII. Closing song: "Keep the Whole World Singing"**

## Transaction

3/15/2018 through 4/26/2018

Page 1

4/26/2018

Date	Account N	Description	Memo	Category	Tag	Amount
<b>INCOME</b>						
<b>310A</b>						<b>8,398.09</b>
4/9/2018	BUSIN...	Transfer	Transfer from PayPal Sprm Show Tix	310A	C	665.13
4/24/2018	BUSIN...	Deposit	Spring Show Tix cash	310A	C	40.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Checks	310A	C	120.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale Checks	310A	C	210.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Checks Will Call Checks	310A	C	260.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale checks	310A	C	405.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale cash	310A	C	545.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sale Checks	310A	C	740.00
4/24/2018	BUSIN...	Deposit	Spring Show Tix Sales Will Call Cash 10 over Celani	310A	C	824.00
4/24/2018	BUSIN...	Transfer	Transfer from PayPal Spring Show Tix	310A	C	412.05
<b>310D</b>						<b>890.00</b>
4/2/2018	BUSIN...	Deposit	Spring Show Ad Billy King - Chuck E	310D	C	80.00
4/2/2018	BUSIN...	Deposit	Spring Show Ad St. Andrew Chuck E	310D	C	150.00
4/5/2018	BUSIN...	Deposit	Spring Show Ad Neff cash	310D	C	40.00
4/5/2018	BUSIN...	Deposit	Spring Show Kulzer & DiPadpova Jim Evans	310D	C	275.00
4/5/2018	BUSIN...	Deposit	Spring Show Ad Lampost + Meadows Chris B	310D	C	345.00
<b>340HFD</b>						<b>255.00</b>
4/20/2018	BUSIN...	Deposit	BHS Harmony Foundation Chap Share July-Dec 2017	340HFD	C	255.00
<b>360Bank</b>						<b>250.00</b>
4/24/2018	BUSIN...	Deposit	Return of 250 bank for same day tix show	360Bank	C	250.00
<b>360E</b>						<b>100.00</b>
4/24/2018	BUSIN...	Deposit	After Glow cash	360E	C	40.00
4/24/2018	BUSIN...	Deposit	After Glow cash	360E	C	60.00
<b>360R</b>						<b>2,509.15</b>
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	5.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	8.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	10.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	40.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	45.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	45.00
4/2/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	276.15
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	30.00
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	40.00
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	110.00
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	C	110.00

# Transaction

3/15/2018 through 4/26/2018

4/26/2018

Date	Account N	Description	Memo	Category	Tag	Amount
4/5/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	180.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	5.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	10.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	10.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	20.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	30.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	40.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	40.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	40.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	70.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	90.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	100.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	140.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	150.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	160.00
4/20/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	210.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	30.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	75.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	100.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	135.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	155.00
4/23/2018	BUSIN...	Deposit	PB Chaper Share of 50/50 Rcvd Feb13 from Frank V	360R	c	172.76
Other Inc						
4/19/2018	BUSIN...	Penny Arcade Cla...	PENNY ARCADE CLASS ACTION. WWW.PENNYARCADE...	Other Inc	c	0.06
4/24/2018	BUSIN...	Society For Paya...	From BHS PB Chapter Dues Quarterly Dues Chapt share	Other Inc	c	172.70
EXPENSES						
401						-5,197.71
4/12/2018	BUSIN...	88Check 8856	Rent to St. Andrews Quarter 2	401	c	-725.00
411						-725.00
3/28/2018	BUSIN...	88Check 8855	Director fees to Rich Gray March 2018	411	c	-525.00
411A						-525.00
3/19/2018	BUSIN...	88Check 8850	George Gipp coaching session 3-12-18 Mon	411A	c	-250.00
3/20/2018	BUSIN...	88Check 8852	Sean Devine coaching session Mon 3-19-18	411A	c	-250.00
3/28/2018	BUSIN...	88Check 8853	Reimb Rich Gray Dinner for Sean Devine 3-19	411A	c	-50.88
421						-333.00
4/16/2018	BUSIN...	88Check 8857	Reimb Mike T for 9 Div tix May 19 in VA	421	c	-333.00
437B						-123.87
4/4/2018	BUSIN...	88Check 8854	Reimb Jim Dodd Singing Valentine Social Media Exp	437B	c	-123.87
440						-40.67

Transaction  
3/15/2018 through 4/26/2018

Date	Account N	Description	Memo	Category	Tag	Amount
<b>440Misc</b> 4/25/2018	BUSIN...88Check 8871	Reimb Rich Jones Misc Spring Show		440	c	-40.67 <b>-176.00</b>
<b>442</b> 4/24/2018	BUSIN...88Check 8873	Reimb Chris Bush U-Hail Rental 2 ways April 2018		440Misc	c	-176.00 <b>-35.57</b>
<b>443</b> 4/12/2018	BUSIN...88Check 8858	Reimb Bruce Barker Stencils for Sprmg Show		442	c	-35.57 <b>-600.00</b>
<b>444</b> 4/20/2018	BUSIN...88Check 8862	Sprn Show 3 stage hands - paid in cash		443	c	-100.00
<b>446</b> 4/23/2018	BUSIN...88Check 8864	Bryce Youngberg Spr Show Lighting & Sound 2018		443	c	-400.00
<b>447</b> 4/25/2018	BUSIN...88Check 8865	Sprng Show Stage Mgr Jacob Siegel		443	c	-100.00 <b>-602.50</b>
<b>448</b> 4/20/2018	BUSIN...88Check 8861	Sprn Show Program + Ad Book 700 copies 611.50- 40 +RS...		444	c	-602.50 <b>-188.98</b>
<b>449</b> 4/24/2018	BUSIN...88Check 8863	Reimbursement for 2 hotel rms Studio 4 Spr Show		446	c	-188.98 <b>-250.00</b>
<b>451</b> 4/16/2018	BUSIN...88Check 8860	Bank for Sprg Show day of event tix purchase		446B	c	-250.00 <b>-59.25</b>
<b>453</b> 3/19/2018	BUSIN...88Check 8851	Professional Printing Spring Show flyers		447	c	-59.25 <b>-31.95</b>
<b>455MR</b> 4/25/2018	BUSIN...88Check 8870	Reimb Rich Jones Sound Equip Maint + roll tape		470MR	c	-31.95 <b>-10.00</b>
<b>457W</b> 4/24/2018	BUSIN...88Check 8874	Reimb Chris Bush Water for Spring Show April 19 2018		470W	c	-10.00 <b>-900.00</b>
<b>459</b> 4/16/2018	BUSIN...88Check 8859	Deposit for Aftgerglow to Big Cheez		471	c	-400.00
<b>461</b> 4/23/2018	BUSIN...88Check 8867	Big Cheez Afterglow Apr 21 2018		471	c	-500.00 <b>-45.04</b>
<b>463AFG</b> 4/24/2018	BUSIN...88Check 8872	Reimb Chrish Bush Afterglow expenses		471AFG	c	-45.04 <b>3,200.38</b>
<b>OVERALL TOTAL</b>						<b>3,200.38</b>

TD Bank as of 7:15 AM Thurs April 27, 2018 21,478.69 = Quicken 21,478.69

MSN | Outlook, Office, Skype, ... TD Summary of your accounts

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Accounts Transfers Bill Pay Account Options

Today is Apr 26, 2018. | Last accessed: Apr 26, 2018 7:13 AM ET.

Deposits	Available Balance	Today's Beginning Balance	Pending Transactions
BUSINESS CONVENIENCE CHECKING > x4692	\$21,478.69	\$21,478.69	\$0.00
TD BUSINESS CONVENIENCE PLUS > x9638	\$5,277.01	\$5,277.01	\$0.00
TD BUSINESS CONVENIENCE PLUS > x3035	\$8,000.00	\$8,000.00	\$0.00
<b>Total</b>	<b>\$34,755.70</b>		

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**BUSINESS CONVENIENCE CHECKING XX4692**
Last download April 25, 2018 - 6:56 am

All Transactions
 Last 60 Days
Deposit
All Transactions
Reset
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	Date	Payee	Memo	Category	Payment	Clr	Deposit	Amount	Balance
Pine Barons	0								
PB Gift Card	0								
PB Uniform	0								
	4/24/2018	Deposit	Spring Show Tix Sales Will Call Cash 10 over Celani	310A		c	824 00	824 00	29,315 52
	4/24/2018	Deposit	Spring Show Tix Sale Checks	310A		c	740 00	740 00	28,491 52
	4/24/2018	Deposit	Spring Show Tix Sale cash	310A		c	545 00	545 00	27,751 52
	4/24/2018	Transfer	Transfer from PayPal Spring Show Tix	310A		c	412 05	412 05	27,206 52
	4/24/2018	Deposit	Spring Show Tix Sale checks	310A		c	405 00	405 00	26,794 47
	4/24/2018	Deposit	Spring Show Tix Checks Will Call Checks	310A		c	260 00	260 00	26,389 47
	4/24/2018	Deposit	Return of 250 bank for same day tix show	360Bank		c	250 00	250 00	26,129 47
	4/24/2018	Deposit	Spring Show Tix Sale Checks	310A		c	210 00	210 00	25,879 47
	4/24/2018	Society For Payables From BHS PB Chapter Dues Quarterly Dues Chapt shar Other Inc				c	172 70	172 70	25,669 47
	4/24/2018	Deposit	Spring Show Tix Checks	310A		c	120 00	120 00	25,496 77
	4/24/2018	Deposit	After Glow cash	360E		c	60 00	60 00	25,376 77
	4/24/2018	Deposit	Spring Show Tix cash	310A		c	40 00	40 00	25,316 77
	4/24/2018	Deposit	After Glow cash	360E		c	40 00	40 00	25,276 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	155 00	155 00	25,236 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	135 00	135 00	25,081 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	100 00	100 00	24,946 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	75 00	75 00	24,846 77
New	4/23/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	30 00	30 00	24,771 77
	4/20/2018	Deposit	BHS Harmony Foundation Chap Share July-Dec 2017	340HFD		c	255 00	255 00	24,741 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	210 00	210 00	24,486 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	160 00	160 00	24,276 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	150 00	150 00	24,116 77
	4/20/2018	Deposit	PB Chapter Share of 50/50 Rcvd Feb 13 from Frank V	360R		c	140 00	140 00	23,966 77

Net Worth: \$20,861
 Credit Score: View...
Add an Account

63 Transactions: -8,510.41
 Online Balance: 21,651.31
Ending Balance: 20,861.31

To Do
Help

Member #	First Name	Preferred Name	Last Name	Status	Dues Paid Through	EZDues Me	Phone	Cell Phone	Work Phon	Email Address
<u>526584 (Pay Dues)</u>	Ronald	RJ	Cappuccio	Lapsed	3/2/2018	No	856-667-8844	856-685-6503		rjcappuccio20@gmail.com
<u>299084 (Pay Dues)</u>	Charles		Legge	Lapsed	3/31/2018	No	856-546-6592			2311-pcl@msn.com
<u>521433 (Pay Dues)</u>	Jonah	Swagmaster	Levinson	Lapsed	4/24/2018	No	856-625-8871	856-625-8871		j.levinson713@gmail.com
<u>522959 (Pay Dues)</u>	Michael		Thornton	Lapsed	3/20/2018	No	609-801-2439	609-238-9772		norththorn@gmail.com
<u>126438</u>	William	Andy	Anderson	Active						
<u>159725</u>	Richard		Budesa	Active						
<u>244645</u>	Patrick	gentlben	Casey	Active						
<u>179884</u>	Robert	Bob	Gorman	Active						
<u>516595 (Pay Dues)</u>	David	Dave	Gottardi	Active						
<u>138430</u>	Eric		Herr	Active						
<u>272094</u>	James	Jim	Scollay	Pending						
<u>527286</u>	Joseph	Joe	Atwood	Active						
Type	Active	Lapsed	Former	Pending						
Regular Membership	31	1	32	1						
Senior with 50 Years of Service	1	0	1	0						
Senior Legacy (as of 12/31/2009)	7	0	13	0						
Senior Membership	4	1	6	0						
Youth Membership (Under 26) not in their First Year	1	2	4	0						
Total	44	4	56	1						

**Chapter Dues Payout Report**  
**J022 Cherry Hill, NJ**  
**Dues paid between 1/1/2018 - 3/31/2018**

Report Generated: **4/30/2018**

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## Summary

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Dues Category	Total
SN - Senior Membership	\$2.13
RG - Regular Membership	\$145.07
SL - Senior Legacy (as of 12/31/2009)	\$17.00
Y2 - Youth Membership (Under 26) not in their First Year	\$8.50
<b>TOTAL</b>	<b>\$172.70</b>

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## Chapter Dues Payout Report

### J022 Cherry Hill, NJ

### Dues paid between 1/1/2018 - 3/31/2018

Report Generated: 4/30/2018

Member ID	Member Name	Payment Date	Sub. Start	Sub. End	Dues Cat.	Paid Monthly?	Amount
183158	<b>Evans, Alvin</b>	1/29/2018	5/3/2018	5/2/2019	SN	Yes	<b>\$0.71</b>
183158	<b>Evans, Alvin</b>	2/26/2018	5/3/2018	5/2/2019	SN	Yes	<b>\$0.71</b>
183158	<b>Evans, Alvin</b>	3/28/2018	5/3/2018	5/2/2019	SN	Yes	<b>\$0.71</b>
244645	<b>Casey, Patrick</b>	3/29/2018	4/1/2018	3/31/2019	RG	No	<b>\$20.00</b>
251640	<b>Celani, John</b>	2/21/2018	4/1/2018	3/31/2019	SL	No	<b>\$8.50</b>
259185	<b>Eintracht, Barry</b>	3/26/2018	4/15/2018	4/14/2019	SL	No	<b>\$8.50</b>
272094	<b>Scollay, James</b>	3/6/2018	5/7/2018	5/6/2019	RG	Yes	<b>\$10.00</b>
272094	<b>Scollay, James</b>	3/28/2018	5/7/2018	5/6/2019	RG	Yes	<b>\$1.67</b>
284051	<b>Williams, Gary</b>	1/29/2018	3/17/2018	3/16/2019	RG	No	<b>\$1.67</b>
284051	<b>Williams, Gary</b>	2/26/2018	3/17/2018	3/16/2019	RG	No	<b>\$1.67</b>
319739	<b>Romano, Anthony</b>	2/24/2018	2/28/2018	2/27/2019	RG	No	<b>\$20.00</b>
521557	<b>Clare, Andrew</b>	1/29/2018	4/2/2018	4/1/2019	RG	Yes	<b>\$1.67</b>
521557	<b>Clare, Andrew</b>	2/26/2018	4/2/2018	4/1/2019	RG	Yes	<b>\$1.67</b>
521557	<b>Clare, Andrew</b>	3/28/2018	4/2/2018	4/1/2019	RG	Yes	<b>\$1.67</b>
522251	<b>Cappuccio, Ronald</b>	1/25/2018	3/3/2018	3/2/2019	RG	No	<b>\$20.00</b>
523033	<b>Bush, Christopher</b>	1/29/2018	5/11/2018	5/10/2019	RG	Yes	<b>\$1.67</b>
523033	<b>Bush, Christopher</b>	2/26/2018	5/11/2018	5/10/2019	RG	Yes	<b>\$1.67</b>
523033	<b>Bush, Christopher</b>	3/28/2018	5/11/2018	5/10/2019	RG	Yes	<b>\$1.67</b>
523919	<b>Weaver, Michael</b>	2/21/2018	1/27/2018	1/26/2019	Y2	No	<b>\$8.50</b>
527235	<b>Kramer, Talbot</b>	1/29/2018	5/14/2018	5/13/2019	RG	Yes	<b>\$1.67</b>
527235	<b>Kramer, Talbot</b>	2/26/2018	5/14/2018	5/13/2019	RG	Yes	<b>\$1.67</b>
527235	<b>Kramer, Talbot</b>	3/28/2018	5/14/2018	5/13/2019	RG	Yes	<b>\$1.67</b>
528944	<b>Neff, George</b>	1/29/2018	5/8/2018	5/7/2019	RG	Yes	<b>\$1.67</b>
528944	<b>Neff, George</b>	2/26/2018	5/8/2018	5/7/2019	RG	Yes	<b>\$1.67</b>
528944	<b>Neff, George</b>	3/28/2018	5/8/2018	5/7/2019	RG	Yes	<b>\$1.67</b>
529130	<b>Knightly, Jeffrey</b>	1/29/2018	6/2/2018	6/1/2019	RG	Yes	<b>\$1.67</b>
529130	<b>Knightly, Jeffrey</b>	2/26/2018	6/2/2018	6/1/2019	RG	Yes	<b>\$1.67</b>
529130	<b>Knightly, Jeffrey</b>	3/28/2018	6/2/2018	6/1/2019	RG	Yes	<b>\$1.67</b>

**Chapter Dues Payout Report**  
**J022 Cherry Hill, NJ**  
**Dues paid between 1/1/2018 - 3/31/2018**

Report Generated: 4/30/2018

529154	<b>Osborn, John</b>	1/29/2018	6/2/2018	6/1/2019	RG	Yes	<b>\$1.67</b>
529154	<b>Osborn, John</b>	2/26/2018	6/2/2018	6/1/2019	RG	Yes	<b>\$1.67</b>
529154	<b>Osborn, John</b>	3/28/2018	6/2/2018	6/1/2019	RG	Yes	<b>\$1.67</b>
530795	<b>San Juan, Jet</b>	2/19/2018	1/5/2018	1/4/2019	RG	No	<b>\$20.00</b>
533985	<b>Bialy, Thaddeus</b>	3/5/2018	4/4/2018	4/3/2019	RG	No	<b>\$20.00</b>
<b>TOTAL</b>							<b>\$172.70</b>