



IMAGIN Inc.
416 South Cedar St, Ste C
Lansing, MI 48912
517-338-3035 x 709
866-298-2115
www.imagin.org

2015/2016 Board of Directors:

Thomas Van Bruggen: President (2017)	Chad Collins (2017)	Bill Rowe (2016)
Sarah Merz: Vice President (2016)	Andrew Giguere (2016)	Lori Schultz (2017)
Scott Ambs: Treasurer (2017)	Brodey Hill (2016)	Kathleen Stack (2017)
Pete Schneider: Secretary (2016)	Janet Mocadoo (2017)	Scott Swan (2016)
Andrew Brenner (2016)	Diane O'Connell (2016)	Michael Woods (2017)

Minutes of the IMAGIN Inc. Board of Directors Meeting **Friday, April 15, 2016** **Location: Teleconference**

1. Call to Order - Board Member Roll Call

1.1. President Thomas Van Bruggen called the meeting to order at 9:03 am

1.2. Roll Call

President Thomas Van Bruggen: Present
Vice President Sarah Merz: Present
Treasurer Scott Ambs: Present
Secretary Peter Schneider: Present
Andrew Brenner: Present
Chad Collins: Present
Andrew Giguere: Absent
Brodey Hill: Present
Janet Mocadoo: Present
Diane O'Connell: Present
Bill Rowe: Present
Lori Schultz: Present
Kathleen Stack: Present
Scott Swan: Present
Michael Woods: Absent

Others Present:
Maryellen Jansen – Riehl Solutions

Quorum Obtained

2. Approval of Agenda

Thomas Van Bruggen presented the agenda

Sarah Merz moved to approve the agenda. Scott Ambs supported the motion.

Motion carried

3. Approval of Minutes from March 11, 2016 IMAGIN Board of Directors Meeting

Thomas Van Bruggen asked the Board for approval of the minutes from the March 11, 2016 meeting

A motion was offered by Lori Schultz and supported by Chad Collins.

Motion carried

4. Treasurers Report

Scott Ambs reported that the balance sheet shows \$41,270.18 across all accounts. Ambs compared the current balance to this time in 2015 which had approximately \$13,200. Ambs attributed the increase is in part because the conference is one month earlier than it was in 2015.

Ambs continued by describing the profit/loss statement. Ambs followed up with an October-

September budget analysis. He finished by stating that memberships are close to meeting the budgeted amount. As of now, total registrations for the conference are \$15,160 off the budgeted amount.

Andrew Brenner motioned to approve the Treasurers Report. Janet Moadlo supported the motion.

Motion carried

5. Old Business – Review Action Items

Thomas Van Bruggen reviewed the open action items:

- AI-2016-04: The Executive Team must start addressing policy development procedures
- AI-2016-10: All Board members shall search for articles that can be used in future newsletters
- AI-2016-11: All Board members shall look for and encourage people to submit abstracts
- AI-2016-13: All Board members should try to obtain donations for the silent auction
- AI-2016-14: President Thomas Van Bruggen will export out a bad contacts list. All board members shall review contacts and see if they can clean them up or if the contacts need to be deleted.

Van Bruggen concluded that action items 2016-4 and 2016-11 can be closed. AI-2016-04 will be covered in section 7. AI-2016-11 has been closed because the abstract submission deadline has passed.

6. Team Reports

6.1. Executive Team

Thomas Van Bruggen reported that the team met last week and discussed policy development, conference, and general items.

6.2. Conference Team

Chad Collins reported that everything seems to be going well. He reported that the Esri instructor led training class has three registrants and that they need to schedule a final meeting with Esri to determine if the class will go or not. Collins would like to see a final push for conference sponsors. Collins finished by stating that the silent auction donations are picking up, and that we need to make a last push.

Brodey Hill reported that we need more registrants for social events. We currently have 19 spots filled on the bus.

Andrew Brenner reported that we have a full agenda and schedule available.

Pete Schneider reported that he and Thomas Van Bruggen met and discussed the map gallery. Schneider stated that the layout will be similar to last year but he is thinking of ways to add traffic to the maps.

Thomas Van Bruggen discussed the drone raffle which led to a motion:

Van Bruggen motioned for a budget amendment, to last month's motion, from \$300 to a maximum amount of \$525 to cover costs for a drone to be raffled at the conference. Janet Moadlo supported.

Motion carried

Diane O'Connell reported that the Professional Recognition team has been meeting recently. Currently they have a slate of award nominees but are electing to not disclose the nominations at this time. O'Connell continued by stating that the GIS Innovation Award does not currently have any nominees but the team is talking about candidates.

Van Bruggen brought up conference location for 2017. Moadlo asked about timing of the conference.

Van Bruggen finished by giving the Board a recap of the current registrations for the conference.

6.3. Communications Team

Sarah Merz reported that the team met on Thursday 4/14. They held a brief meeting that covered the release of the spring newsletter which should be delivered end of next week. Merz stated that the team has not received any articles from non-team members.

Merz finished by stating that email blasts will pick up to twice per week until the conference.

6.4. Membership Team

Thomas Van Bruggen reported that the team met and discussed 'honorary' memberships. The team also decided to remove the requirement that a person need to be an IMAGIN member to receive an IMAGIN award.

6.5. Student Poster & Paper Competition

Pete Schneider reported for Andrew Giguere. Giguere's report is appended to the bottom of this document.

6.6. Nominating & Governance

Bill Rowe submitted the team report and it is appended to the bottom of this document.

7. IMAGIN Policies Development

Thomas Van Bruggen introduced four policies:

7.1.P2016-01: IMAGIN Budget Development Policy

Scott Ambbs motioned to adopt and Pete Schneider supported the adoption of P2016-01.
Motion carried

7.2.P2016-02: IMAGIN Board of Directors Nomination Policy

Lori Schultz motioned to adopt and Janet Moadlo supported the adoption of P2016-02.
Motion carried

7.3.P2016-03: IMAGIN Elections Procedures Policy

Sarah Merz motioned to adopt and Lori Schultz supported the adoption of P2016-03.
Motion carried

7.4.P2016-04: IMAGIN Executive Officers Election Policy

Pete Schneider motioned to adopt and Bill Rowe supported the adoption of P2016-04.
Motion carried

8. State of Michigan Parcel Pilot Program Update

Thomas Van Bruggen reported that things have been moving forward and the team is working with Esri to automate data submission process.

9. 2016 IMAGIN Volunteer of the Year – Nominations/Selection

On behalf of the Professional Recognition team, Diane O'Connell recommended a slate of candidates for the 2016 IMAGIN Volunteer of the Year award.

A roll call vote was held to determine the 2016 IMAGIN Volunteer of the Year

**President Thomas Van Bruggen: Nan Ewald
Vice President Sarah Merz: Nan Ewald
Treasurer Scott Ambs: Nan Ewald
Secretary Peter Schneider: Nan Ewald
Andrew Brenner: Nan Ewald
Chad Collins: Everett Root
Andrew Giguere: Abstain (absent)
Brodey Hill: Nan Ewald
Janet Moadlo: Nan Ewald
Diane O'Connell: Nan Ewald
Bill Rowe: Nan Ewald
Lori Schultz: Nan Ewald
Kathleen Stack: Nan Ewald
Scott Swan: Everett Root
Michael Woods: Abstain (absent)**

**Results:
Nan Ewald: 11
Everett Root: 2
Abstain: 2**

After a roll call vote, Nan Ewald will be awarded the 2016 IMAGIN Volunteer of the Year award.

10. New Business

Thomas Van Bruggen presented four options for a 25th anniversary logo. A roll call vote was held to determine selection of the logo:

**President Thomas Van Bruggen: 2
Vice President Sarah Merz: 4
Treasurer Scott Ambs: 2
Secretary Peter Schneider: 2
Andrew Brenner: Abstain
Chad Collins: 4
Andrew Giguere: Abstain
Brodey Hill: Abstain
Janet Moadlo: 2
Diane O'Connell: 2
Bill Rowe: 2
Lori Schultz: 4
Kathleen Stack: Abstain
Scott Swan: 2
Michael Woods: Abstain**

**Results:
Option 1: 0
Option 2: 8
Option 3: 0
Option 4: 3
Abstain: 5**

Option 2 has been selected as a logo for IMAGIN's 25th anniversary.

11. Closing Roundtable

No comments heard during closing roundtable.

12. Upcoming Meetings

May 6, 2016 9:00 am to 10:30 am – TENTATIVE BOARD MEETING – Teleconference

If Needed for Conference Planning Items

May 15-19, 2016 – IMAGIN Conference / Annual Meeting / Esri Image Analysis Class

June 10, 2016 9:00 am to 10:30 am – Board Meeting Teleconference

July 15, 2016 9:30 am to 2:00 pm – Board Planning Session – Think Space – Lansing, MI

August 12, 2016 9:00 am to 10:30 am – Board Meeting Teleconference

September 16, 2016 9:00 am to 10:30 am – Board Meeting Teleconference

October 14, 2016 9:30 am to 1:00 pm – Board Meeting – Face to Face – Location TBD

November 18, 2016 9:00 am to 10:30 am – Board Meeting Teleconference

13. Adjournment

A motion to adjourn the meeting offered by Pete Schneider and supported by Scott Swan at 10:49 am.

Motion carried

Minutes respectfully submitted by Pete Schneider, Secretary - IMAGIN

SPPC Team Report

This year's IMAGIN Student Poster and Paper Competition was held at Constitution Hall in Lansing on April 5th, 2016

Although I am disappointed by the low turnout for this year's SPPC (11 posters, 1 paper), the actual day of the event went well. Students participants, attendees of the User Group Meeting and judges seemed fairly happy with how the day unfolded.

Raw Numbers:

Total Participants: 20-25

Total Student Submissions: 12 (11 posters, 1 paper)

Total Students in Attendance: 6

Universities Represented: Aquinas College, GVSU, EMU, Ferris State, LSSU, CMU, Cornerstone

IMAGIN Members in Attendance: 4 (Andrew Giguere, Janet Mocadlo, Pete Schneider, Tom VanBruggen)

Judges: 3 (Claudia Walters, UM-Dearborn; Rebecca Rogers, LCC; Ann Burns, SEMCOG)

Winners

Best Cartographic Design:

Whitney Lambert, Cornerstone University – "North Country Trail through Tahquamenon Country."

Best Analytical Presentation:

Alex Lynch, Central Michigan University – "Experimental Assessment of Supervised Algorithms to Classify Targeted Land-Cover using Ultra-High Resolution Multispectral USA Imagery."

Graduate Student Research Paper Presentation:

Chris Hippensteel, Central Michigan University – "Digitizing Great Lakes Coastal Wetlands: A Case Study of GIS Integration."

Activities:

The morning session began with light refreshments and networking. Posters were displayed in the Constitution Hall Atrium. This was a much better venue than last year and allowed for more circulating and less crowding. Everett Root and his team were super helpful in getting posters mounted and set on easels. During this time I pretty much mingled, attempting to speak with/collect information from students. I also met and briefed each of the judges with the help of Pete Schneider. Tom set up the A/V system. I also attempted to give out as many Ellis Parking passes as I could.

During the actual morning session of the User Group Meeting, the judges evaluated the posters and had a separate room to deliberate in.

I presented the poster awards in the atrium.

Lunch 11:45 AM - 1:30 PM.

Our sole paper submitter, Chris Hippensteel, presented his work for about a half-hour starting at 1:30 PM. We then had a short award ceremony and then a panel discussion on GIS education. This topic was recommended by Everett Root. Our informal panel discussion lasted a little more than one hour and we had positive audience participation.

Kudos:

I'd like to thank the SPPC Team for their hard work in making their educational contacts. This is the critical component of making the SPPC happen.

Thanks to Everett Root for providing us with space, poster board, mounting materials and food. He also advertised the SPPC along with the User Group Meeting.

Thanks to Pete Schneider for all of the help along the way and for beating the bushes for presenters at the last minute. This event wouldn't have happened without your support.

Thanks to Tom VanBruggen for going over the A/V stuff with me and keeping me on track as far as collecting student digital submissions, video releases, signatures, etc.

Thanks to our judges for their willingness to volunteer.

Thanks to Janet Moadlo for showing up to help and for recommending Ann Burns as a judge candidate.

Turnout:

Turnout at this event was surprisingly low given the past performance of previous years.

I consider the root causes of this to be:

1. Professor Bottleneck

In order to attract students the SPPC must function through instructors and other staff. These intermediaries are sometimes very willing to pass on material, but in some cases are totally uninterested. The inability to speak to students directly is a major impediment to garnering their participation.

2. Non-participation of Previous Year Key Institutions

Several of the key institutions that had previously supplied a number of poster and paper presenters did not do so this year. For example, while both Rebecca Rogers (LCC) and Claudia Walters (UM-Dearborn) were judges, we had no submissions from their institutions.

3. Ad-Hoc Contact Schedule

The SPPC Team conducted roughly three rounds of contacts this year. The first ran from Mid-August to January 1st, 2016. The second from late January to late February. The third ran through the month of March.

As the team leader, I did not set an explicit schedule for making educational contacts and I feel that this ad-hoc method was detrimental to turnout. Only certain key institutions were contacted early in the school year (August-Sept). This is a critical period to make educational contacts in order to encourage instructors to insert an SPPC focused project into their curriculum.

4. Failure of Leadership

As the SPPC Team lead, my leadership was lacking in several areas

A. I never established a dedicated schedule for the SPPC Team to meet. As a result we had few meetings (5) and never had every member of the Team on the conference call. Rather than having more meetings as the event drew closer, we actually had fewer.

B. I failed to follow up with both education contacts as well as team members. My approach to education contacts was to contact them in any way possible be it e-mail, voice mail or verbal-phone communication. I probably spoke verbally with less than 50% of my contacts. In addition, I did very little follow up to assist and support team members in their efforts to make their contacts. My belief is that the SPPC Team

needs to strive for 100% verbal communication with education contacts at least once during the planning period for the SPPC. Nothing beats actually speaking to the individual.

C. I did not give explicit instructions to team members regarding how they should make their education contacts. I basically said "please make your education contacts," and made little effort to follow up this with. I encouraged SPPC Team members to make their contacts "any way feasible," but did not actively push Team Members to make verbal contact over e-mail or voicemail contacts.

D. I spent very little time garnering input from the team itself. When I took over as Team Lead, I basically said "look, this is what we're doing - we're repeating last year's event" and never really sought feedback to improve the event. I feel like this relegated the other team members to being cold callers as opposed to being equal members of the team.

5. Scheduling

Students have difficulty attending as a result of busy work/school schedules. 4 of the 6 attendees left prior to the afternoon session because they had to attend afternoon classes.

My Recommendations:

1. Establish a set Contact Schedule, start early (Mid-August) and strive to fully complete each cycle of contacts.
2. Establish a specific time and day for the SPPC Team to meet each month. For example, schedule a meeting for 3:00 PM on every fourth Thursday of the month. As the event gets closer, meet more frequently, not less.
3. The first SPPC meeting needs to be scheduled for late July or early August in order to insure that the Team is ready to start making those initial contacts as early as possible in the school year.
4. Encourage instructors to incentivize students to participant in the SPPC.
5. Reach out through social media. Short-circuit the professor bottleneck by speaking directly to students.
6. Revise the SPPC Flyer. Simplify the date structure and combine the registration into the body of the flyer. Students should be able to get all the relevant information and then fill out the registration indicating if they are an undergraduate or graduate and what category they are entering. Make the flyer a fillable .PDF. Eliminate extraneous dates (conference date, graduate student deadline for submissions). Set one generic deadline two weeks before the SPPC. That way when the "final" deadline hits the team has a tripwire to start making emergency calls to key contacts to request posters or papers.
7. Devote significant contact time to the list of key contacts/institutions. Make sure to not only contact these individuals, but to assist them in any way that you can to advertise the SPPC.
8. Construct a "Key Participant List" of individuals/institutions that definitely must be contacted and "wooded."
9. Assign one team member to each institution. Do not split institutions between members. For example, one person communicates with all the contacts at GVSU, one person communicates with all the contacts at EMU, etc.
10. Identify the most significant contact from each institution and focus on that person. Do not ignore the other contacts from that institution, but make it a point to get the involvement of that key individual.

11. Have a back-up plan for the afternoon session in case of few paper submittals.

Participant Recommendations

1. Pair the SPPC with some sort of career/job fair.
2. SPPC posters should travel. Laminate multiple copies of the winner and distribute to professors willing to post alongside the flyer. That way students can say "wow, I can make a better poster than that..."
3. Establish a category for web maps.
4. Divide submissions into those done by individuals and those done by groups/teams.
5. Address inequity created by large universities having significant quantities of data and/or funding for student projects while smaller colleges/universities lack these.
6. Increase award/scholarship amount for posters.

Off-the-Wall Recommendations

1. Roll the SPPC into the IMAGIN Conference. Eliminate paper submissions for graduate students and allow everyone, both graduate and undergraduates, to submit posters. Display these posters in the map gallery. Either have everyone at IMAGIN vote or have a select panel of judges. This would allow more time for students to prepare and submit their posters.



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IMAGIN Policy 2016-04 IMAGIN Executive Officers Election

Election of Executive Officers

The Nominating and Governance (N&G) Team will develop a slate of officers and propose it to the Board of Directors (Board) as part of the Annual Membership Meeting. Alternate slates will be requested from the Board.

If no alternate slate is brought forward, the sitting president will ask the Board for a vote by acclamation of the slate of officers.

If one or more alternate slates are brought forward, the Board will vote by secret ballot for the proposed slates. If no slate receives a majority of votes cast, the two slates with the most votes will participate in a run-off by secret ballot. The slate receiving the majority of votes will become the elected Executive Officers.

Secret ballots will be counted by a minimum of two members of the N&G Team. Any N&G Team member appearing on the ballot will recuse themselves from counting. If less than two N&G team members are available to count the ballots, the ballots will be counted by an IMAGIN management representative or by volunteers from the BOD not appearing on the ballot.

Policy Adopted at the April 15, 2016 IMAGIN Board of Directors Meeting

Thomas Van Bruggen
President

Date



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IMAGIN Policy 2016-03 **IMAGIN Elections Procedure Policy**

Development of Ballot and Collection of Candidate Biography

The Nominating and Governance (N&G) Team will develop a ballot containing the slate of candidates for the Board of Directors (Board) prior to the annual conference. Additionally, the N&G Team will obtain brief biographies of candidates to provide to the membership with the ballot.

Election Period

The election period will open not less than 14 days prior to the close of the election. The close of the election will coincide with the first full day of the Annual Conference. The deadline for ballot submission will be during the first day of the annual conference unless extenuating circumstances require delay, in which case, official communication will take place at the annual conference and via email to reach members not in attendance.

Ballot Format and Distribution

Any method of providing the ballot to the membership which ensures meeting the requirements of Article IV(B) of the IMAGIN bylaws will be considered by the N&G Team.

The ballot will be provided to all active members as of the data of ballot distribution. Completed ballots must be returned to the IMAGIN management team by whatever means (hand delivered or mailed paper, FAX, online submission, etc.) deemed appropriate by the Board prior to the deadline set by the N&G Team.

Ballot and Election Certification, and Certified Election Results Retention

The ballots will be certified by a minimum of two N&G Team member(s) not appearing on the ballot. If there are less than two N&G Team members who do not appear on the ballot, the ballots will be certified by a qualifying N&G Team member (if any exist) plus an IMAGIN management representative and/or volunteer(s) from the Board not appearing on the ballot to make a certification team of two. The candidates with the highest vote counts will be elected to the Board. Should a two-way tie for the final position occur, the N&G Team will toss a coin to determine the elected candidate. Should a tie consisting of more than three candidates occur, all candidates names will be written on slips of paper and will be drawn at random by a neutral party for the selection of the last elected candidate.

The certified ballot count will be kept on file with the IMAGIN records for a minimum of one year.

Policy Adopted at the April 15, 2016 IMAGIN Board of Directors Meeting

Thomas Van Bruggen
IMAGIN President

Date



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IMAGIN Policy 2016-02 IMAGIN Board of Directors Nomination Policy

Nominations and Recruitment of Board of Directors Candidates

Nominations for the Board of Directors (Board) will be accepted by the Nominating and Governance (N&G) Team at any time after the election for a given year until the deadline set by the N&G team for nominations for the next election. The N&G Team will recruit new Board candidates through messages to all members, direct contact by N&G Team members or other board members, and any other means deemed appropriate to develop a strong slate of Board candidates.

Candidates for the Board may be self-nominated or proposed by any IMAGIN member. The N&G Team will verify the candidate is a member and is willing to serve. All eligible and willing candidates will be placed on the slate of candidates for the next election of Board members.

The N&G Team will attempt to recruit candidates to provide a board in alignment with Article VI(B) of the IMAGIN bylaws.

Policy Adopted at the April 15, 2016 IMAGIN Board of Directors Meeting

Thomas Van Bruggen
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IMAGIN Policy 2016-01
IMAGIN Budget Development Policy

Submission of itemized estimates of anticipated expenditures; preparation and submission of budget proposal; time.

On or before 90 days prior to the commencement of the fiscal year, each IMAGIN Team shall submit to the treasurer, an itemized estimate of the anticipated expenditures of the team for the next fiscal year for the team activities under their charge. The treasurer shall prepare a complete itemized budget proposal for the next fiscal year and shall submit it to the IMAGIN board not later than 60 days prior to the commencement of the fiscal year.

Budget proposal; contents; commencement of fiscal year.

The budget proposal shall present a complete financial plan for the ensuing fiscal year, which shall commence on October 1 of each year and end on the following September 30. In no event shall any fiscal year of IMAGIN be extended beyond 12 months. It shall include at least all of the following information:

1. Detailed estimates of all proposed expenditures for each team, showing the expenditures for corresponding items for the current and last preceding fiscal year, with reasons for increases and decreases recommended, as compared with appropriations for the current year.
2. Detailed estimates of all anticipated income of IMAGIN from all sources, with a comparative of the amounts received by IMAGIN from each of the same or similar sources for the last preceding and current fiscal year.
3. A statement of the estimated balance or deficit, as the case may be, from the end of the current fiscal year.
4. Such other supporting schedules as the IMAGIN board considers necessary.
5. Prior to the commencement of the fiscal year on October 1, the IMAGIN Board shall adopt the budget for the next fiscal year.

Policy Adopted at the April 15, 2016 IMAGIN Board of Directors Meeting

Thomas Van Bruggen
President

Date

IMAGIN Committee Activity Report

Date of Report: 04-15-2016

COMMITTEE: Nominating and Governance

CHAIR: Bill Rowe

BOARD LIAISON: Lori Schultz

Type of Report:

Contains ACTION ITEMS

X

For Information Only

Budget attached (for new project proposals)

Report:

1. Please see attached spreadsheet tracking Board attendance for 2014-2015 and for 2015-2016 beginning with the Annual Meeting in May.
2. Thanks to all of the board members for getting back to us so promptly with your intentions to run in the upcoming election.
 - *Andrew Brenner – Not Running*
 - **Andrew Giguere – Running**
 - **Brodey Hill – Running**
 - **Sarah Merz – Running**
 - **Diane O’Connell – Running**
 - **Bill Rowe – Running**
 - **Pete Schneider – Running**
 - **Scott Swan – Running**
3. We do have three new potential board candidates for the next election. They are Jon Merrick from Eaton County, April Kibby Wightman & Associates, and R. Michael Cousins from OHM Advisors.
4. We have Bio Statements from most of those running, but we need the rest ASAP. We would like to get the ballot out shortly so that all of the membership will have a chance to review it prior to voting.
5. We are starting to look at electronic polling/balloting. We will review some potential options for this and work to vet them and see how other groups are doing elections at this time.

25th Logo #1



25th Logo #2



25th Logo #3



25th Logo #4



Reconciliation Report

4/12/16
 3:14:33 PM

Page 1

ID#	Date	Memo/Payee	Deposit	Withdrawal
Checking Account: 1-1000		Imagin Savings S1		
Date of Bank Statement: 3/31/16				

Reconciled Checks

TR000020	3/4/16	Incorrectly deposited into s		885.00
Total:			0.00	885.00

Reconciled Deposits

IE033116	3/31/16		0.30	
Total:			0.30	0.00

Reconciliation

AccountEdge Pro Balance on 3/31/16:	7,102.77
Add: Outstanding Checks:	0.00
Subtotal:	7,102.77
Deduct: Outstanding Deposits:	0.00
Expected Balance on Statement:	7,102.77

Checking Account: 1-1250 Educational Scholarship Fund
Date of Bank Statement: 3/31/16

Reconciled Deposits

IE033116	3/31/16		0.15	
Total:			0.15	0.00

Reconciliation Report

4/12/16
3:14:33 PM

ID#	Date	Memo/Payee	Deposit	Withdrawal
Checking Account: 1-1250		Educational Scholarship Fund		
Date of Bank Statement: 3/31/16				

Reconciled Deposits

Reconciliation

AccountEdge Pro Balance on 3/31/16:	3,603.05
Add: Outstanding Checks:	0.00
Subtotal:	<u>3,603.05</u>
Deduct: Outstanding Deposits:	0.00
Expected Balance on Statement:	<u><u>3,603.05</u></u>

 Checking Account: 1-1500 Imagin Checking S4
 Date of Bank Statement: 3/31/16

Reconciled Checks

9034	2/17/16	Erin Wyrick	125.00
cc	3/1/16	Conference Calls.com	20.00
Total:			<u>0.00</u>
			<u>145.00</u>

Reconciled Deposits

CR002176	3/1/16	Credit Card Deposit	348.95
CR002244	3/3/16	Bank Deposit	1,570.00
TR000020	3/4/16	Incorrectly deposited into s	885.00
CR002198	3/4/16	Stephanie Kozlowicz	276.43
CR002199	3/7/16	Roger Waugh	533.75
CR002200	3/9/16	BS&A Software	970.70
CR002231	3/14/16	Credit Card Deposit	1,018.95
CR002232	3/15/16	Credit Card Deposit	824.75
CR002233	3/16/16	Credit Card Deposit	1,644.94
CR002234	3/17/16	Credit Card Deposit	37.94
CR002235	3/17/16	Credit Card Deposit	23.97
CR002236	3/17/16	Credit Card Deposit	552.86
CR002214	3/18/16	Charles Hickman	276.43
CR002239	3/23/16	Credit Card Deposit	2,314.02
CR002245	3/23/16	Bank Deposit	2,980.00
CR002222	3/24/16	Jamie Way	276.43
CR002240	3/25/16	Credit Card Deposit	674.24
CR002241	3/30/16	Credit Card Deposit	901.81
CR002242	3/31/16	Bank Deposit	697.90
CR002243	3/31/16	Bank Deposit	1,920.00

Reconciliation Report

4/12/16
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ID#	Date	Memo/Payee	Deposit	Withdrawal
Checking Account:	1-1500	Imagin Checking S4		
Date of Bank Statement:	3/31/16			

Reconciled Deposits

Total:	18,729.07	0.00
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Reconciliation

AccountEdge Pro Balance on 3/31/16:	29,564.36
Add: Outstanding Checks:	0.00
Subtotal:	29,564.36
Deduct: Outstanding Deposits:	0.00
Expected Balance on Statement:	29,564.36

Profit & Loss Statement [Cash]

October 2015 through March 2016

4/12/16
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Income		
Annual Conference Revenue		
Gold Level Exhibit Booth Sales	5,000.00	
Silver Level Booth Sales	4,950.00	
Conference Sponsors, Non-Booth		
Non-Booth Sponsor / Ad	550.00	
Pre Conference Social Activity	300.00	
Awards Luncheon Sponsor	500.00	
Euchre Tournament	500.00	
FirePit Sponsor	400.00	
Map Gallery	300.00	
Attendee Regis Social Act.	120.00	
Member Full Conference	11,400.00	
Non-Member Full Conference	2,400.00	
Non-Member Single Day	50.00	
Non-Vendor Sponsorships	450.00	
Total Annual Conference Revenue	<u>26,920.00</u>	
Membership Dues		
Membership Dues	12,600.00	
Total Membership Dues	<u>12,600.00</u>	
Dividend Income	2.53	
Educational Class Registration	3,430.00	
Total Income		<u>42,952.53</u>
Expenses		
Bank Service Charges		1.00
Credit Card Processing Fees		829.89
Board Meetings		
Board Meeting Lodging Expenses	235.44	
Mileage	86.02	
Total Board Meetings	<u>321.46</u>	
Team Expenses		
Communications Team - Printing	608.32	
Total Team Expenses	<u>608.32</u>	
Conference Expenses		
Marketing / Graphics		
Postage	61.08	
Marketing / Publicity	494.50	
Social Event Expenses		
PreConference Social Activity	200.00	
Total Conference Expenses	<u>755.58</u>	
Educational Class Expense		834.39
Postage & Delivery		
Postage	122.30	
Total Postage & Delivery	<u>122.30</u>	
Professional Fees		
Professional Fees	11,875.00	
Total Professional Fees	<u>11,875.00</u>	
Telephone		
Telephone - Conference Calls	20.00	
Total Telephone	<u>20.00</u>	
Web Hosting		89.16
Total Expenses		<u>15,457.10</u>

Operating Profit	<u>27,495.43</u>
Other Expense	
Net Profit/(Loss)	<u><u>27,495.43</u></u>

Profit & Loss [Last Year Analysis - Cash]

October 2015 through March 2016

4/12/16
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	This Year	Last Year	\$ Difference	Difference
Income				
Annual Conference Revenue				
Gold Level Exhibit Booth Sales	5,000.00	5,299.99	-299.99	(5.7%)
Silver Level Booth Sales	4,950.00	0.00	4,950.00	NA
Conference Sponsors, Non-Booth				
Non-Booth Sponsor / Ad	550.00	0.00	550.00	NA
Pre Conference Social Activity	300.00	0.00	300.00	NA
Awards Luncheon Sponsor	500.00	0.00	500.00	NA
Euchre Tournament	500.00	0.00	500.00	NA
FirePit Sponsor	400.00	0.00	400.00	NA
Map Gallery	300.00	0.00	300.00	NA
Attendee Regis Social Act.	120.00	75.00	45.00	60.0%
Member Full Conference	11,400.00	5,645.00	5,755.00	101.9%
Non-Member Full Conference	2,400.00	0.00	2,400.00	NA
Non-Member Single Day	50.00	0.00	50.00	NA
Non-Vendor Sponsorships	450.00	1,250.00	-800.00	(64.0%)
Total Annual Conference Revenue	26,920.00	12,269.99	14,650.01	119.4%
Membership Dues				
Membership Dues	12,600.00	9,450.00	3,150.00	33.3%
Total Membership Dues	12,600.00	9,450.00	3,150.00	33.3%
Dividend Income	2.53	0.89	1.64	184.3%
Educational Class Registration	3,430.00	0.00	3,430.00	NA
Total Income	42,952.53	21,720.88	21,231.65	97.7%
Expenses				
Bank Service Charges	1.00	0.00	1.00	NA
Credit Card Processing Fees	829.89	347.27	482.62	139.0%
Board Meetings				
Board Meeting Lodging Expenses	235.44	0.00	235.44	NA
Mileage	86.02	0.00	86.02	NA
Total Board Meetings	321.46	0.00	321.46	NA
Team Expenses				
Communications Team - Printing	608.32	583.75	24.57	4.2%
Total Team Expenses	608.32	583.75	24.57	4.2%
Conference Expenses				
Marketing / Graphics				
Postage	61.08	0.00	61.08	NA
Marketing/ Publicity	494.50	0.00	494.50	NA
Social Event Expenses				
PreConference Social Activity	200.00	0.00	200.00	NA
Staff Travel/ Meals	0.00	461.99	-461.99	(100.0%)
Total Conference Expenses	755.58	461.99	293.59	63.5%
Educational Class Expense	834.39	0.00	834.39	NA
Postage & Delivery				
Postage	122.30	441.59	-319.29	(72.3%)
Total Postage & Delivery	122.30	441.59	-319.29	(72.3%)
Professional Fees				
Professional Fees	11,875.00	12,500.00	-625.00	(5.0%)
Total Professional Fees	11,875.00	12,500.00	-625.00	(5.0%)
Telephone				
Telephone - Conference Calls	20.00	0.00	20.00	NA
Total Telephone	20.00	0.00	20.00	NA
Web Hosting	89.16	89.16	0.00	0.0%

IMAGIN, Inc.

Profit & Loss [Last Year Analysis - Cash]

October 2015 through March 2016

4/12/16
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	This Year	Last Year	\$ Difference	Difference
Total Expenses	<u>15,457.10</u>	<u>14,423.76</u>	<u>1,033.34</u>	<u>7.2%</u>
Operating Profit	<u>27,495.43</u>	<u>7,297.12</u>	<u>20,198.31</u>	<u>276.8%</u>
Other Expense				
Net Profit/(Loss)	<u><u>27,495.43</u></u>	<u><u>7,297.12</u></u>	<u><u>20,198.31</u></u>	<u><u>276.8%</u></u>

IMAGIN, Inc.
416 S Cedar St
Suite C
Lansing, MI 48912

Profit & Loss [Budget Analysis - Cash]

October 2015 through September 2016

4/12/16
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	Selected Period	Budgeted	\$ Difference	% Difference
Income				
Contributions Income				
Educational Scholarship	0.00	750.00	-750.00	(100.0%)
SPPC Sponsor	0.00	250.00	-250.00	(100.0%)
Total Contributions Income	<u>0.00</u>	<u>1,000.00</u>	<u>-1,000.00</u>	<u>(100.0%)</u>
Annual Conference Revenue				
Gold Level Exhibit Booth Sales	5,000.00	6,000.00	-1,000.00	(16.7%)
Silver Level Booth Sales	4,950.00	4,400.00	550.00	12.5%
Conference Sponsors, Non-Booth				
Non-Booth Sponsor / Ad	550.00	1,800.00	-1,250.00	(69.4%)
Pre Conference Social Activity	300.00	500.00	-200.00	(40.0%)
Awards Luncheon Sponsor	500.00	0.00	500.00	NA
Afternoon Vendor Social	0.00	500.00	-500.00	(100.0%)
Euchre Tournament	500.00	500.00	0.00	0.0%
FirePit Sponsor	400.00	200.00	200.00	100.0%
Map Gallery	300.00	300.00	0.00	0.0%
Attendee Regis Social Act.	120.00	500.00	-380.00	(76.0%)
Member Full Conference	11,400.00	27,075.00	-15,675.00	(57.9%)
Single Day Member	0.00	1,750.00	-1,750.00	(100.0%)
Non-Member Full Conference	2,400.00	10,000.00	-7,600.00	(76.0%)
Non-Member Single Day	50.00	0.00	50.00	NA
Student Registration	0.00	250.00	-250.00	(100.0%)
Non-Vendor Sponsorships	450.00	0.00	450.00	NA
Total Annual Conference Revenue	<u>26,920.00</u>	<u>53,775.00</u>	<u>-26,855.00</u>	<u>(49.9%)</u>
Membership Dues				
Membership Dues	12,680.00	13,000.00	-320.00	(2.5%)
Total Membership Dues	<u>12,680.00</u>	<u>13,000.00</u>	<u>-320.00</u>	<u>(2.5%)</u>
Dividend Income	2.53	0.00	2.53	NA
Educational Class Registration	4,280.00	0.00	4,280.00	NA
Total Income	<u>43,882.53</u>	<u>67,775.00</u>	<u>-23,892.47</u>	<u>(35.3%)</u>
Expenses				
Bank Service Charges	1.00	0.00	1.00	NA
Credit Card Processing Fees	829.89	1,500.00	-670.11	(44.7%)
Board Meetings				
Board Meeting Food Costs	0.00	190.00	-190.00	(100.0%)
Board Meeting Lodging Expenses	235.44	0.00	235.44	NA
Non-Conference Facility Rental	0.00	150.00	-150.00	(100.0%)
Mileage	86.02	150.00	-63.98	(42.7%)
Total Board Meetings	<u>321.46</u>	<u>490.00</u>	<u>-168.54</u>	<u>(34.4%)</u>
Team Expenses				
Communications Team - Printing	608.32	1,200.00	-591.68	(49.3%)
Total Team Expenses	<u>608.32</u>	<u>1,200.00</u>	<u>-591.68</u>	<u>(49.3%)</u>
Conference Expenses				
Facilities Expenses				
Audiovisual Expenses	0.00	1,500.00	-1,500.00	(100.0%)
Meeting Room Rental	0.00	1,080.00	-1,080.00	(100.0%)
Exhibitor Table / Booth Rental	0.00	384.00	-384.00	(100.0%)
Food and Beverage	0.00	17,490.00	-17,490.00	(100.0%)
Marketing / Graphics				
Postage	61.08	300.00	-238.92	(79.6%)
Program Printing	0.00	250.00	-250.00	(100.0%)
Photocopies	0.00	75.00	-75.00	(100.0%)

Profit & Loss [Budget Analysis - Cash]

October 2015 through September 2016

4/12/16

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	Selected Period	Budgeted	\$ Difference	% Difference
Conference On Site Signage	0.00	300.00	-300.00	(100.0%)
Graphic Desgin Services	0.00	875.00	-875.00	(100.0%)
Marketing/ Publicity	494.50	300.00	194.50	64.8%
Registration Supplies	0.00	150.00	-150.00	(100.0%)
Member Recognition Expense	0.00	350.00	-350.00	(100.0%)
Attendee Premiums/ Give Aways	1,092.64	1,250.00	-157.36	(12.6%)
Social Event Expenses				
PreConference Social Activity	200.00	640.00	-440.00	(68.8%)
Euchre Tournament Expenses	0.00	425.00	-425.00	(100.0%)
Monday Social Event Beverages	0.00	940.80	-940.80	(100.0%)
Hospitality Suite F&B	0.00	25.00	-25.00	(100.0%)
Vendor Appreciation Food	0.00	744.00	-744.00	(100.0%)
Staff Travel/ Meals	0.00	500.00	-500.00	(100.0%)
Speaker Expenses				
Speaker Gifts	0.00	500.00	-500.00	(100.0%)
Overnight Rooms: Speakers	0.00	98.69	-98.69	(100.0%)
Speaker Meals/Travel	0.00	500.00	-500.00	(100.0%)
SPPC Rooms	0.00	394.76	-394.76	(100.0%)
Total Conference Expenses	<u>1,848.22</u>	<u>29,072.25</u>	<u>-27,224.03</u>	<u>(93.6%)</u>
Educational Class Expense	834.39	0.00	834.39	NA
Licensing	0.00	20.00	-20.00	(100.0%)
Postage & Delivery				
Postage	122.30	525.00	-402.70	(76.7%)
Total Postage & Delivery	<u>122.30</u>	<u>525.00</u>	<u>-402.70</u>	<u>(76.7%)</u>
Professional Fees				
Professional Fees	14,250.00	28,500.00	-14,250.00	(50.0%)
Total Professional Fees	<u>14,250.00</u>	<u>28,500.00</u>	<u>-14,250.00</u>	<u>(50.0%)</u>
Program Expense				
Student Paper Comp Award	0.00	1,250.00	-1,250.00	(100.0%)
Total Program Expense	<u>0.00</u>	<u>1,250.00</u>	<u>-1,250.00</u>	<u>(100.0%)</u>
Office Expense	0.00	75.00	-75.00	(100.0%)
Telephone				
Telephone - Conference Calls	20.00	50.00	-30.00	(60.0%)
Total Telephone	<u>20.00</u>	<u>50.00</u>	<u>-30.00</u>	<u>(60.0%)</u>
Web Hosting	89.16	1,404.00	-1,314.84	(93.6%)
Total Expenses	<u>18,924.74</u>	<u>64,086.25</u>	<u>-45,161.51</u>	<u>(70.5%)</u>
Operating Profit	<u>24,957.79</u>	<u>3,688.75</u>	<u>21,269.04</u>	<u>576.6%</u>
Other Expense				
Net Profit/(Loss)	<u>24,957.79</u>	<u>3,688.75</u>	<u>21,269.04</u>	<u>576.6%</u>

IMAGIN, Inc.
416 S Cedar St
Suite C
Lansing, MI 48912

Balance Sheet [Cash]

As of March 2016

4/12/16
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Assets		
Imagin Savings S1	7,102.77	
Educational Scholarship Fund	3,603.05	
Imagin Checking S4	29,564.36	
Undeposited Funds	1,000.00	
Total Assets		<u>41,270.18</u>
Liabilities		
Equity		
Temporary Unrestricted	2,630.00	
Retained Earnings	11,144.75	
Current Earnings	27,495.43	
Total Equity		<u>41,270.18</u>
Total Liability & Equity		<u>41,270.18</u>

Account Transactions

10/1/15 To 3/31/16

4/12/16
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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-2100 Gold Level Exhibit Booth Sales						
CR002140	CR	2/19/16	Pictometry International Co		1,000.00	
CR002180	CR	3/9/16	Mark TenHove		1,000.00	
CR002200	CR	3/9/16	BS&A Software		1,000.00	
CR002205	CR	3/14/16	ESRI		1,000.00	
00001039	SJ	3/17/16	Sale; Brenner, Andrew		500.00	
00001040	SJ	3/21/16	Sale; Spicer Group, Inc.		500.00	
				0.00	5,000.00	
4-2150 Silver Level Booth Sales						
CR002072	CR	12/18/15	Latitude Geographics Grou		550.00	
CR002112	CR	1/4/16	Tom Tilton		550.00	
CR002130	CR	1/4/16	Reversal; CR002112; 1/4/16	550.00		
CR002132	CR	1/4/16	Tom Tilton		550.00	
CR002156	CR	2/24/16	Doug Kotnik		550.00	
CR002199	CR	3/7/16	Roger Waugh		550.00	
CR002201	CR	3/10/16	Rick Kosinski		550.00	
CR002203	CR	3/11/16	Jeff Lewis		550.00	
CR002215	CR	3/20/16	Novotx		550.00	
CR002187	CR	3/21/16	Infogeographics, Inc.		550.00	
CR002194	CR	3/30/16	Metro Consulting Associate		550.00	
				550.00	5,500.00	
4-2161 Non-Booth Sponsor/Ad						
CR002113	CR	1/12/16	Brad Arshat		550.00	
				0.00	550.00	
4-2162 Pre Conference Social Activity						
CR002112	CR	1/4/16	Tom Tilton		300.00	
CR002130	CR	1/4/16	Reversal; CR002112; 1/4/16	300.00		
CR002132	CR	1/4/16	Tom Tilton		300.00	
				300.00	600.00	
4-2164 Awards Luncheon Sponsor						
CR002076	CR	12/22/15	Barbara Saunders		500.00	
				0.00	500.00	
4-2166 Euchre Tournament						
CR002202	CR	3/10/16	Rick Kosinski		500.00	
				0.00	500.00	
4-2168 FirePit Sponsor						
00001038	SJ	2/19/16	Sale; Infographics		200.00	
CR002185	CR	3/21/16	Caryn Ashbay		200.00	
				0.00	400.00	

Account Transactions

10/1/15 To 3/31/16

4/12/16
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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-2169 Map Gallery						
CR002204	CR	3/11/16	Jeff Lewis		300.00	
				0.00	300.00	
4-2250 Attendee Regis Social Act.						
CR002069	CR	12/21/15	Brodey Hill		10.00	
CR002161	CR	2/26/16	Michael Zonyk		10.00	
CR002162	CR	2/26/16	Jason Moore, GISP		10.00	
CR002163	CR	2/29/16	Karl Linderoth		10.00	
CR002182	CR	3/9/16	Michael Cousins		20.00	
CR002208	CR	3/15/16	Peter Schneider		20.00	
CR002209	CR	3/15/16	Marshall Boyd		10.00	
CR002210	CR	3/15/16	Caryn Ashbay		10.00	
CR002187	CR	3/21/16	Infoographics, Inc.		10.00	
CR002220	CR	3/23/16	Andy Burnell		10.00	
				0.00	120.00	
4-2500 Member Full Conference						
CR002111	CR	1/4/16	Gerald Roberts		285.00	
CR002114	CR	1/14/16	Seth Wright		285.00	
CR002116	CR	1/16/16	Chelsea Rozek		285.00	
CR002119	CR	1/27/16	Peter Schneider		285.00	
CR002143	CR	2/1/16	Steve Stepek		285.00	
CR002145	CR	2/1/16	Megan Arndt		285.00	
CR002146	CR	2/1/16	Brodey Hill		285.00	
CR002148	CR	2/1/16	Keri Blough		285.00	
CR002149	CR	2/3/16	Janet Mocadlo		285.00	
CR002151	CR	2/4/16	Michael Zonyk		285.00	
CR002152	CR	2/10/16	Sarah Merz		285.00	
CR002136	CR	2/11/16	Erin Wyrick		285.00	
CR002139	CR	2/19/16	Jason Moore, GISP		285.00	
CR002138	CR	2/23/16	Jeffery Boudrie		285.00	
CR002157	CR	2/25/16	Terry Zahniser		285.00	
CR002158	CR	2/25/16	Alex Ebenstein		285.00	
CR002164	CR	2/29/16	Anne Santa Maria		285.00	
CR002165	CR	2/29/16	Jacob Blind		285.00	
CR002166	CR	2/29/16	Karl Linderoth		285.00	
CR002169	CR	3/1/16	Anthony Bedogne		285.00	
CR002141	CR	3/3/16	Sharon Weiss		285.00	
CR002198	CR	3/4/16	Stephanie Kozlowicz		285.00	
CR002182	CR	3/9/16	Michael Cousins		570.00	
CR002181	CR	3/10/16	Scott Ambs		570.00	
CR002184	CR	3/17/16	Ken Syers		285.00	
CR002212	CR	3/17/16	Caryn Ashbay		285.00	
CR002213	CR	3/17/16	Fishbeck, Thompson, Carr		285.00	
CR002214	CR	3/18/16	Charles Hickman		285.00	
CR002217	CR	3/21/16	Thomas Van Bruggen		285.00	
CR002220	CR	3/23/16	Andy Burnell		285.00	
CR002222	CR	3/24/16	Jamie Way		285.00	
CR002189	CR	3/28/16	Chad Collins		285.00	
CR002224	CR	3/28/16	Robert Pigg		285.00	
CR002225	CR	3/28/16	Robbie Beller		285.00	
CR002226	CR	3/28/16	Matthew Kimmer		285.00	
CR002228	CR	3/29/16	Harry Kitchen		285.00	
CR002230	CR	3/29/16	Troy Rosencrants		285.00	

Account Transactions

10/1/15 To 3/31/16

4/12/16
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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-2500 Member Full Conference						
				0.00	11,115.00	
4-2520 Non-Member Full Conference						
CR002133	CR	2/9/16	Matthew Woolford		400.00	
CR002137	CR	2/12/16	John Scott		400.00	
CR002153	CR	2/17/16	Everett Root		400.00	
CR002206	CR	3/14/16	Consumers Energy		400.00	
CR002221	CR	3/23/16	Spicer Group, Inc.		400.00	
CR002193	CR	3/29/16	Amy Holmes		400.00	
				0.00	2,400.00	
4-2530 Non-Member Single Day						
CR002194	CR	3/30/16	Metro Consulting Associate		50.00	
				0.00	50.00	
4-2550 Guest Meals						
CR002136	CR	2/11/16	Erin Wyrick		125.00	
9034	CD	2/17/16	Erin Wyrick	125.00		
				125.00	125.00	
4-3300 Membership Dues						
CR001962	CR	10/21/15	Andrew Semenchuk		175.00	
CR002001	CR	10/22/15	Ken Syers		75.00	
CR001973	CR	10/26/15	William Chatfield-Taylor		75.00	
CR001975	CR	10/27/15	Jeffrey Schepers		40.00	
CR001935	CR	10/29/15	Jackson County Dues		575.00	
CR001980	CR	10/29/15	Michael McBain		75.00	
CR002055	CR	10/29/15	Jay Anderson		75.00	
CR001986	CR	10/30/15	Phil Hanses		75.00	
CR001989	CR	10/31/15	Howard Yamaguchi		75.00	
CR002031	CR	11/5/15	Michael Cousins		75.00	
CR002032	CR	11/5/15	Austin Doezeza		75.00	
CR002033	CR	11/5/15	Brad Arshat		75.00	
CR002035	CR	11/5/15	Scott Swan		75.00	
CR002036	CR	11/6/15	Gerald Roberts		75.00	
CR002037	CR	11/6/15	Thomas Van Bruggen		75.00	
CR002039	CR	11/10/15	Scott Harrod		75.00	
CR002040	CR	11/12/15	Matthew Malone		75.00	
CR002003	CR	11/13/15	Max George		75.00	
CR002004	CR	11/13/15	Laura Tschirhart		75.00	
CR002041	CR	11/13/15	Roger Waugh		175.00	
CR002006	CR	11/16/15	Nicolas L Wheeler		75.00	
CR002007	CR	11/16/15	Ted Muns		175.00	
CR002008	CR	11/16/15	Julie Weston		75.00	
CR002009	CR	11/16/15	Scott Ambs		80.00	
CR002010	CR	11/16/15	Lori Schultz		75.00	
CR002011	CR	11/17/15	Arron Lee		175.00	
CR002043	CR	11/17/15	Barbara Saunders		655.00	
CR002044	CR	11/18/15	Jeffrey Gardner		25.00	
CR002012	CR	11/19/15	Matthew Kimmer		75.00	
CR002013	CR	11/19/15	Robbie Beller		75.00	
CR002051	CR	11/23/15	Christine Pobocik		75.00	

Account Transactions

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-3300 Membership Dues						
CR002053	CR	11/24/15	Rick Comstock		120.00	
CR002014	CR	12/1/15	Laurie Spencer		150.00	
CR002015	CR	12/1/15	Lindsay Maki		75.00	
CR002016	CR	12/1/15	Jerry Taylor		75.00	
CR002017	CR	12/1/15	Sarah Merz		175.00	
CR002018	CR	12/1/15	Gayle Sadler		75.00	
CR002019	CR	12/1/15	Sandra Diorka		175.00	
CR002020	CR	12/1/15	Janet Moadlo		175.00	
CR002021	CR	12/1/15	Kelli Wodek		75.00	
CR002022	CR	12/1/15	Jeffery Boudrie		75.00	
CR002023	CR	12/1/15	Jason Moore, GISP		255.00	
CR002024	CR	12/1/15	Beth Botke		75.00	
CR002063	CR	12/1/15	Alex Bellak		75.00	
CR002064	CR	12/1/15	Lynette Girard		75.00	
CR002087	CR	12/1/15	Erik Dziurka		75.00	
CR002106	CR	12/1/15	Douglas Stover		75.00	
CR002107	CR	12/1/15	Allen Goodall		75.00	
CR002108	CR	12/1/15	Jim Mac Kinnon,		75.00	
CR002052	CR	12/3/15	Paul Gerndt		75.00	
CR002057	CR	12/4/15	Michael Woods		75.00	
CR002089	CR	12/4/15	Edward Dempsey		215.00	
CR002058	CR	12/7/15	Rick Kosinski		75.00	
CR002060	CR	12/7/15	Ken Koleda		75.00	
CR002059	CR	12/10/15	Frank Sobie		75.00	
CR002061	CR	12/10/15	Janice Rockburn		255.00	
CR002065	CR	12/11/15	Michelle Lazar		295.00	
CR002083	CR	12/11/15	Nicole Borsh		175.00	
CR002084	CR	12/11/15	Karl Linderoth		75.00	
CR002095	CR	12/11/15	Dan Loegel		75.00	
CR002066	CR	12/14/15	Keri Blough		75.00	
CR002085	CR	12/15/15	Paul Reiss		75.00	
CR002094	CR	12/15/15	Seth Wright		75.00	
CR002067	CR	12/16/15	Larry Cosgrove		75.00	
CR002103	CR	12/16/15	Trudy Galla		150.00	
CR002068	CR	12/18/15	James Eldridge		75.00	
CR002070	CR	12/18/15	Merle Johnson		75.00	
CR002071	CR	12/18/15	Sam Quon		75.00	
CR002090	CR	12/18/15	Gerald Nordlund		215.00	
CR002092	CR	12/18/15	Doug Bopp		75.00	
CR002093	CR	12/18/15	Christine Black		75.00	
CR002091	CR	12/21/15	Chad Collins		255.00	
CR002074	CR	12/22/15	Elizabeth McNichols		75.00	
CR002075	CR	12/22/15	Tara Russell-Weir		75.00	
CR002098	CR	12/22/15	Lotta Jarnefelt		75.00	
CR002073	CR	12/23/15	Troy Rosencrants		75.00	
CR002086	CR	12/23/15	Ken Kaiser		215.00	
CR002088	CR	12/23/15	Jim Miller		215.00	
CR002077	CR	12/31/15	Jonathon Gartha		75.00	
CR002096	CR	1/1/16	Sally Price		75.00	
CR002097	CR	1/1/16	Bill Rowe		75.00	
CR002115	CR	1/16/16	Chelsea Rozek		75.00	
CR002100	CR	1/19/16	Sharyn Malone		75.00	
CR002101	CR	1/19/16	Terry Zahniser		75.00	
CR002102	CR	1/19/16	Ryan Miller		255.00	
CR002105	CR	1/19/16	Paulina Appel		75.00	
CR002117	CR	1/21/16	Charles Hickman		75.00	

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-3300 Membership Dues						
CR002109	CR	1/26/16	Andrew Rathburn		175.00	
CR002118	CR	1/27/16	Peter Schneider		75.00	
CR002110	CR	1/28/16	Erin Wyrick		75.00	
CR002120	CR	1/29/16	Stephanie Kozlowicz		75.00	
CR002142	CR	2/1/16	Steve Stepek		75.00	
CR002144	CR	2/1/16	Megan Arndt		75.00	
CR002147	CR	2/1/16	Jenny Shaw		80.00	
CR002150	CR	2/3/16	Alex Benstein		75.00	
CR002134	CR	2/9/16	Grand Valley Metro Council		40.00	
CR002183	CR	2/10/16	Sandon Lettieri		175.00	
CR002135	CR	2/12/16	Rick Sprague		75.00	
CR002154	CR	2/18/16	Jeff Lewis		215.00	
CR002155	CR	2/23/16	Andrew Murray		75.00	
CR002159	CR	2/26/16	Anne Santa Maria		75.00	
CR002160	CR	2/26/16	Jacob Blind		75.00	
CR002173	CR	2/26/16	Anita Toth		75.00	
CR002168	CR	3/1/16	Anthony Bedogne		75.00	
CR002141	CR	3/3/16	Sharon Weiss		75.00	
CR002207	CR	3/14/16	Andrew Brenner		295.00	
CR002211	CR	3/16/16	Wendy Dorman		25.00	
CR002216	CR	3/20/16	Mike Shelton		25.00	
CR002219	CR	3/21/16	Jamie Way		175.00	
CR002223	CR	3/28/16	Robert Pigg		75.00	
CR002227	CR	3/29/16	Harry Kitchen		75.00	
CR002229	CR	3/29/16	Mark Johnson		75.00	
CR002190	CR	3/30/16	Tammi Shepherd		175.00	
				0.00	12,600.00	
4-5000 Dividend Income						
IE103115	CR	10/31/15			0.20	
IE103115	CR	10/31/15			0.15	
IE113015	CR	11/30/15			0.26	
IE113015	CR	11/30/15			0.15	
IE122115	CR	12/31/15			0.29	
IE123115	CR	12/31/15			0.15	
IE013116	CR	1/31/16			0.30	
IE013116	CR	1/31/16			0.15	
IE022916	CR	2/29/16			0.29	
IE022916	CR	2/29/16			0.14	
IE033116	CR	3/31/16			0.30	
IE033116	CR	3/31/16			0.15	
				0.00	2.53	
4-6200 Educational Class Registration						
CR001936	CR	10/14/15	Carrie Beth Lasley		30.00	
CR001937	CR	10/14/15	Nicholas Dohm		30.00	
CR001938	CR	10/14/15	Peter Schneider		20.00	
CR001939	CR	10/14/15	John Keyes		30.00	
CR001940	CR	10/14/15	Sam Quon		20.00	
CR001941	CR	10/14/15	Sherman Hollander		30.00	
CR001942	CR	10/14/15	Thomas Van Bruggen		20.00	
CR001943	CR	10/14/15	Terry Zahniser		20.00	
CR001944	CR	10/15/15	Gerald Roberts		20.00	
CR001945	CR	10/15/15	Bradley Farley		30.00	

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-6200 Educational Class Registration						
CR001946	CR	10/15/15	Chris Cantrell		20.00	
CR001947	CR	10/15/15	David Englehardt		30.00	
CR001948	CR	10/15/15	Daniel Hoffman		30.00	
CR001949	CR	10/16/15	David Betcher		30.00	
CR001950	CR	10/16/15	Gary Soper		30.00	
CR001951	CR	10/19/15	Member LiDAR Class Regis		20.00	
CR001952	CR	10/19/15	Rick Comstock		20.00	
CR001953	CR	10/19/15	Alek Kreiger		30.00	
CR001954	CR	10/19/15	Kurt Thompson		30.00	
CR001955	CR	10/19/15	Chad Collins		20.00	
CR001956	CR	10/20/15	Corrie Fochler		30.00	
CR001957	CR	10/20/15	Corrie Fochler	30.00		
CR001958	CR	10/20/15	Jason Piworski		30.00	
CR001959	CR	10/20/15	Rod Denning		30.00	
CR001960	CR	10/20/15	Anita Campbell		30.00	
CR001961	CR	10/20/15	Corrie Fochler		30.00	
CR001963	CR	10/21/15	Andrew Semenchuk		20.00	
CR001964	CR	10/21/15	Andy Burnell		20.00	
CR001965	CR	10/21/15	Anita Toth		60.00	
CR001966	CR	10/21/15	Alex Bellak		20.00	
CR001967	CR	10/22/15	Jennifer Volk		90.00	
CR001968	CR	10/22/15	Thomas Longenbach		30.00	
CR002001	CR	10/22/15	Ken Syers		20.00	
CR001969	CR	10/23/15	Ryan Miller		60.00	
CR001970	CR	10/26/15	Paul Reiss		20.00	
CR001971	CR	10/26/15	Don Lemons		30.00	
CR001972	CR	10/26/15	Peter Vincent		30.00	
CR001974	CR	10/26/15	Troy Rosencrants		20.00	
CR001976	CR	10/28/15	Mary Clinthorne		30.00	
CR001977	CR	10/28/15	Jeff Reicherts		30.00	
CR001978	CR	10/28/15	Kasey Wilson		30.00	
CR001935	CR	10/29/15	Jackson County Dues		40.00	
CR001979	CR	10/29/15	Caryn Ashbay		20.00	
CR001981	CR	10/29/15	Jay Anderson		75.00	
CR001982	CR	10/29/15	Michael McBain		20.00	
CR001983	CR	10/29/15	Jay Anderson		20.00	
CR001984	CR	10/29/15	Diane O'Connell		20.00	
CR001985	CR	10/29/15	Phil Hanses		20.00	
CR002054	CR	10/29/15	Reversal; CR001981; 10/29/	75.00		
CR001987	CR	10/30/15	Member Registration LiDA		20.00	
CR001988	CR	10/30/15	Kathleen Stack		60.00	
CR002025	CR	11/2/15	Phil Hanses		20.00	
CR002026	CR	11/3/15	Justin Booth		30.00	
CR002027	CR	11/3/15	Nick Weil		30.00	
CR002028	CR	11/3/15	Robert Pigg		30.00	
CR002029	CR	11/3/15	Jaime Barra		30.00	
CR002002	CR	11/4/15	Mark Basket		30.00	
CR002030	CR	11/4/15	Sagar Deshpande		30.00	
CR002034	CR	11/5/15	Jim Miller		20.00	
CR002038	CR	11/6/15	Shane Pavlak		20.00	
CR002004	CR	11/13/15	Laura Tschirhart		20.00	
CR002005	CR	11/13/15	Jeffery Boudrie		20.00	
CR002042	CR	11/16/15	Troy Rosencrants		30.00	
CR002104	CR	1/19/16	State of Michigan		60.00	
CR002167	CR	2/29/16	Karl Linderoth		850.00	
CR002218	CR	3/21/16	Thomas Van Bruggen		850.00	

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
4-6200 Educational Class Registration						
				105.00	3,535.00	
.....						
6-0500 Bank Service Charges						
SC113015	CD	11/30/15	Paper Statement Processing	1.00		
				1.00	0.00	
.....						
6-0600 Credit Card Processing Fees						
eft	CD	10/2/15	Authnet Gateway	2.95		
eft	CD	10/2/15	Authnet Gateway	10.00		
CR001936	CR	10/14/15	Carrie Beth Lasley	1.17		
CR001937	CR	10/14/15	Nicholas Dohm	1.17		
CR001938	CR	10/14/15	Peter Schneider	0.88		
CR001939	CR	10/14/15	John Keyes	1.17		
CR001940	CR	10/14/15	Sam Quon	0.88		
CR001941	CR	10/14/15	Sherman Hollander	1.17		
CR001942	CR	10/14/15	Thomas Van Bruggen	0.88		
CR001943	CR	10/14/15	Terry Zahniser	0.88		
CR001944	CR	10/15/15	Gerald Roberts	0.88		
CR001945	CR	10/15/15	Bradley Farley	1.17		
CR001946	CR	10/15/15	Chris Cantrell	0.88		
CR001947	CR	10/15/15	David Englehardt	1.17		
CR001948	CR	10/15/15	Daniel Hoffman	1.17		
CR001949	CR	10/16/15	David Betcher	1.17		
CR001950	CR	10/16/15	Gary Soper	1.17		
CR001951	CR	10/19/15	Member LiDAR Class Regis	0.88		
CR001952	CR	10/19/15	Rick Comstock	0.88		
CR001953	CR	10/19/15	Alek Kreiger	1.17		
CR001954	CR	10/19/15	Kurt Thompson	1.17		
CR001955	CR	10/19/15	Chad Collins	0.88		
CR001956	CR	10/20/15	Corrie Fochler	1.17		
CR001957	CR	10/20/15	Corrie Fochler		1.17	
CR001958	CR	10/20/15	Jason Piworski	1.17		
CR001959	CR	10/20/15	Rod Denning	1.17		
CR001960	CR	10/20/15	Anita Campbell	1.17		
CR001961	CR	10/20/15	Corrie Fochler	1.17		
CR001962	CR	10/21/15	Andrew Semenchuk	5.38		
CR001963	CR	10/21/15	Andrew Semenchuk	0.88		
CR001964	CR	10/21/15	Andy Burnell	0.88		
CR001965	CR	10/21/15	Anita Toth	2.04		
CR001966	CR	10/21/15	Alex Bellak	0.88		
CR001967	CR	10/22/15	Jennifer Volk	2.91		
CR001968	CR	10/22/15	Thomas Longenbach	1.17		
CR001969	CR	10/23/15	Ryan Miller	2.04		
CR001970	CR	10/26/15	Paul Reiss	0.88		
CR001971	CR	10/26/15	Don Lemons	1.17		
CR001972	CR	10/26/15	Peter Vincent	1.17		
CR001973	CR	10/26/15	William Chatfield-Taylor	2.48		
CR001974	CR	10/26/15	Troy Rosencrants	0.88		
CR001975	CR	10/27/15	Jeffrey Schepers	1.46		
CR001976	CR	10/28/15	Mary Clinthorne	1.17		
CR001977	CR	10/28/15	Jeff Reicherts	1.17		
CR001978	CR	10/28/15	Kasey Wilson	1.17		
CR001979	CR	10/29/15	Caryn Ashbay	0.88		
CR001980	CR	10/29/15	Michael McBain	2.48		

Account Transactions

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-0600 Credit Card Processing Fees						
CR001981	CR	10/29/15	Jay Anderson	2.48		
CR001982	CR	10/29/15	Michael McBain	0.88		
CR001983	CR	10/29/15	Jay Anderson	0.88		
CR001984	CR	10/29/15	Diane O'Connell	0.88		
CR001985	CR	10/29/15	Phil Hanses	0.88		
CR002054	CR	10/29/15	Reversal; CR001981; 10/29/		2.48	
CR002055	CR	10/29/15	Jay Anderson	2.48		
CR001986	CR	10/30/15	Phil Hanses	2.48		
CR001987	CR	10/30/15	Member Registration LiDA	0.88		
CR001988	CR	10/30/15	Kathleen Stack	2.04		
CR001989	CR	10/31/15	Howard Yamaguchi	2.48		
CR002025	CR	11/2/15	Phil Hanses	0.88		
eft	CD	11/3/15	Authnet Gateway	2.95		
CR002026	CR	11/3/15	Justin Booth	1.17		
CR002027	CR	11/3/15	Nick Weil	1.17		
CR002028	CR	11/3/15	Robert Pigg	1.17		
CR002029	CR	11/3/15	Jaime Barra	1.17		
CR002030	CR	11/4/15	Sagar Deshpande	1.17		
CR002031	CR	11/5/15	Michael Cousins	2.48		
CR002032	CR	11/5/15	Austin Doezema	2.48		
CR002033	CR	11/5/15	Brad Arshat	2.48		
CR002034	CR	11/5/15	Jim Miller	0.88		
CR002035	CR	11/5/15	Scott Swan	2.48		
CR002036	CR	11/6/15	Gerald Roberts	2.48		
CR002037	CR	11/6/15	Thomas Van Bruggen	2.48		
CR002038	CR	11/6/15	Shane Pavlak	0.88		
CR002039	CR	11/10/15	Scott Harrod	2.48		
CR002040	CR	11/12/15	Matthew Malone	2.48		
CR002041	CR	11/13/15	Roger Waugh	5.38		
CR002042	CR	11/16/15	Troy Rosencrants	1.17		
CR002043	CR	11/17/15	Barbara Saunders	19.30		
CR002044	CR	11/18/15	Jeffrey Gardner	1.03		
CR002063	CR	12/1/15	Alex Bellak	2.48		
CR002064	CR	12/1/15	Lynette Girard	2.48		
CR002065	CR	12/11/15	Michelle Lazar	8.86		
CR002066	CR	12/14/15	Keri Blough	2.48		
CR002067	CR	12/16/15	Larry Cosgrove	2.48		
CR002068	CR	12/18/15	James Eldridge	2.48		
CR002070	CR	12/18/15	Merle Johnson	2.48		
CR002071	CR	12/18/15	Sam Quon	2.48		
CR002072	CR	12/18/15	Latitude Geographics Grou	16.25		
CR002069	CR	12/21/15	Brodey Hill	0.59		
CR002074	CR	12/22/15	Elizabeth McNichols	2.48		
CR002075	CR	12/22/15	Tara Russell-Weir	2.48		
CR002076	CR	12/22/15	Barbara Saunders	14.80		
CR002073	CR	12/23/15	Troy Rosencrants	2.48		
CR002077	CR	12/31/15	Jonathon Gartha	2.48		
CR002111	CR	1/4/16	Gerald Roberts	8.57		
CR002112	CR	1/4/16	Tom Tilton	24.95		
CR002130	CR	1/4/16	Reversal; CR002112; 1/4/16		24.95	
CR002132	CR	1/4/16	Tom Tilton	24.95		
CR002113	CR	1/12/16	Brad Arshat	16.25		
CR002114	CR	1/14/16	Seth Wright	8.57		
CR002115	CR	1/16/16	Chelsea Rozek	2.48		
CR002116	CR	1/16/16	Chelsea Rozek	8.57		
CR002117	CR	1/21/16	Charles Hickman	2.48		

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-0600 Credit Card Processing Fees						
CR002118	CR	1/27/16	Peter Schneider	2.48		
CR002119	CR	1/27/16	Peter Schneider	8.57		
CR002120	CR	1/29/16	Stephanie Kozlowicz	2.48		
CR002142	CR	2/1/16	Steve Stepek	2.48		
CR002143	CR	2/1/16	Steve Stepek	8.57		
CR002144	CR	2/1/16	Megan Arndt	2.48		
CR002145	CR	2/1/16	Megan Arndt	8.57		
CR002146	CR	2/1/16	Brodey Hill	8.57		
CR002147	CR	2/1/16	Jenny Shaw	2.62		
CR002148	CR	2/1/16	Keri Blough	8.57		
CR002149	CR	2/3/16	Janet Moadlo	8.57		
CR002150	CR	2/3/16	Alex Benstein	2.48		
CR002151	CR	2/4/16	Michael Zonyk	8.57		
CR002152	CR	2/10/16	Sarah Merz	8.57		
CR002153	CR	2/17/16	Everett Root	11.90		
CR002154	CR	2/18/16	Jeff Lewis	6.54		
CR002155	CR	2/23/16	Andrew Murray	2.48		
CR002156	CR	2/24/16	Doug Kotnik	16.25		
CR002157	CR	2/25/16	Terry Zahniser	8.57		
CR002158	CR	2/25/16	Alex Ebenstein	8.57		
CR002159	CR	2/26/16	Anne Santa Maria	2.48		
CR002160	CR	2/26/16	Jacob Blind	2.48		
CR002161	CR	2/26/16	Michael Zonyk	0.59		
CR002162	CR	2/26/16	Jason Moore, GISP	0.59		
CR002173	CR	2/26/16	Anita Toth	2.48		
CR002163	CR	2/29/16	Karl Linderoth	0.59		
CR002164	CR	2/29/16	Anne Santa Maria	8.57		
CR002165	CR	2/29/16	Jacob Blind	8.57		
CR002166	CR	2/29/16	Karl Linderoth	8.57		
CR002167	CR	2/29/16	Karl Linderoth	24.95		
CR002168	CR	3/1/16	Anthony Bedogne	2.48		
CR002169	CR	3/1/16	Anthony Bedogne	8.57		
CR002198	CR	3/4/16	Stephanie Kozlowicz	8.57		
CR002199	CR	3/7/16	Roger Waugh	16.25		
CR002200	CR	3/9/16	BS&A Software	29.30		
CR002201	CR	3/10/16	Rick Kosinski	16.25		
CR002202	CR	3/10/16	Rick Kosinski	14.80		
CR002203	CR	3/11/16	Jeff Lewis	16.25		
CR002204	CR	3/11/16	Jeff Lewis	9.00		
CR002205	CR	3/14/16	ESRI	29.30		
CR002206	CR	3/14/16	Consumers Energy	11.90		
CR002207	CR	3/14/16	Andrew Brenner	8.86		
CR002208	CR	3/15/16	Peter Schneider	0.88		
CR002209	CR	3/15/16	Marshall Boyd	0.59		
CR002210	CR	3/15/16	Caryn Ashbay	0.59		
CR002211	CR	3/16/16	Wendy Dorman	1.03		
CR002212	CR	3/17/16	Caryn Ashbay	8.57		
CR002213	CR	3/17/16	Fishbeck, Thompson, Carr	8.57		
CR002214	CR	3/18/16	Charles Hickman	8.57		
CR002215	CR	3/20/16	Novotx	16.25		
CR002216	CR	3/20/16	Mike Shelton	1.03		
CR002217	CR	3/21/16	Thomas Van Bruggen	8.57		
CR002218	CR	3/21/16	Thomas Van Bruggen	24.95		
CR002219	CR	3/21/16	Jamie Way	5.38		
CR002238	CR	3/21/16	Andrew Brenner	14.80		
CR002220	CR	3/23/16	Andy Burnell	8.86		

Account Transactions

10/1/15 To 3/31/16

4/12/16
3:16:10 PM

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-0600 Credit Card Processing Fees						
CR002221	CR	3/23/16	Spicer Group, Inc.	11.90		
CR002222	CR	3/24/16	Jamie Way	8.57		
CR002223	CR	3/28/16	Robert Pigg	2.48		
CR002224	CR	3/28/16	Robert Pigg	8.57		
CR002225	CR	3/28/16	Robbie Beller	8.57		
CR002226	CR	3/28/16	Matthew Kimmer	8.57		
CR002227	CR	3/29/16	Harry Kitchen	2.48		
CR002228	CR	3/29/16	Harry Kitchen	8.57		
CR002229	CR	3/29/16	Mark Johnson	2.48		
CR002230	CR	3/29/16	Troy Rosencrants	8.57		
				858.49	28.60	
6-1150 Board Meeting Lodging Expenses						
cc	CD	10/14/15	Travelocity	117.72		
cc	CD	10/14/15	Travelocity	117.72		
				235.44	0.00	
6-1250 Mileage						
9027	CD	11/16/15	Riehl Solutions, Inc.	86.02		
				86.02	0.00	
6-1710 Communications Team - Printing						
9029	CD	11/16/15	Richards Printing	261.32		
9032	CD	2/3/16	Richards Printing	285.00		
9032	CD	2/3/16	Richards Printing	62.00		
				608.32	0.00	
6-1811 Postage						
9032	CD	2/3/16	Richards Printing	61.08		
				61.08	0.00	
6-1817 Marketing/ Publicity						
cc	CD	12/10/15	Capital Imaging	494.50		
				494.50	0.00	
6-1831 PreConference Social Activity						
cc	CD	11/16/15	Blue Lakes Charter & Tours	200.00		
				200.00	0.00	
6-1900 Educational Class Expense						
cc	CD	11/3/15	The Peanut Shop	35.92		
cc	CD	11/3/15	Staples	7.73		
cc	CD	11/3/15	Fedex Kinkos	9.54		
cc	CD	12/8/15	Continental Cafe and Cateri	781.20		
				834.39	0.00	
6-3150 Postage						
9025	CD	10/29/15	Riehl Solutions, Inc.	36.75		

Account Transactions

10/1/15 To 3/31/16

4/12/16
3:16:10 PM

ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
6-3150 Postage						
9026	CD	10/29/15	Riehl Solutions, Inc.	43.12		
cc	CD	11/17/15	U.S.P.S	5.68		
cc	CD	12/2/15	U.S.P.S	36.75		
				122.30	0.00	
6-4200 Professional Fees						
9024	CD	11/14/15	Riehl Solutions, Inc.	2,375.00		
9027	CD	11/16/15	Riehl Solutions, Inc.	2,375.00		
9030	CD	12/29/15	Riehl Solutions, Inc.	2,375.00		
9031	CD	1/19/16	Riehl Solutions, Inc.	2,375.00		
9033	CD	2/16/16	Riehl Solutions, Inc.	2,375.00		
				11,875.00	0.00	
6-7730 Telephone - Conference Calls						
cc	CD	3/1/16	Conference Calls.com	20.00		
				20.00	0.00	
6-7900 Web Hosting						
cc	CD	11/6/15	1 & 1 Internet Inc.	44.58		
eft	CD	2/1/16	1 & 1 Internet Inc.	44.58		
				89.16	0.00	