

EAANG

Enlisted Association of the Arkansas National Guard

DATE: 25 April 2015

TO: EAANG Board of Directors

FROM: Jeff Frisby, Ways and Means Co-Chair

SUBJECT: Ways and Means report

| Date | Catering Events | Expenses | Income | Profit | |
|-------------|---|-----------------|------------------|-------------------|------------------|
| 22 Apr 14 | NGB G3 Training Council (BBQ) | \$644.88 | \$3163.00 | \$2518.12 | |
| 23 Apr 14 | EAANG at the Ball Park (Travelers Game) | \$0.00 | \$273.96 | \$273.96 | |
| 14 May 14 | Travelers Game (Concession stand) | \$0.00 | \$273.96 | \$273.96 | |
| 15 May 14 | Retiree Senior Leaders Reunion (LRAFB) | \$744.91 | \$1016.00 | \$271.09 | |
| 21 May 14 | Travelers Game (Concession stand) | \$0.00 | \$137.17 | \$137.17 | |
| 04 Jun 14 | Travelers Game (Concession stand) | \$0.00 | \$134.63 | \$134.63 | |
| 24 Jun 14 | Travelers Game (Concession stand) | \$0.00 | \$261.13 | \$261.13 | |
| 02 Jul 14 | Travelers Game (Concession stand) | \$0.00 | \$139.05 | \$139.05 | |
| 16 Jul 14 | Best Warrior Competition (PEC, CJTR) | \$1157.32 | \$2200.00 | \$1042.68 | |
| 16 Jul 14 | Travelers Game (Concession stand) | \$0.00 | \$167.19 | \$167.19 | |
| 25 Sep 14 | Arkansas Home Builders Assoc (Fish) | \$506.23 | \$1500.00 | \$993.77 | |
| 16 Oct 14 | Arkansas Crisis Response Team (Fish) | \$300.19 | \$550.00 | \$249.81 | |
| 24 Mar 15 | Travelers Game (Concession stand) | \$0.00 | 430.43 | 430.43 | |
| 16 Apr 15 | Travelers Game (Concession stand) | \$0.00 | 0.00 | 0.00 | |
| 17 Apr 15 | 39 IBCT Officers Association Hosp Room | 977.29 | 800.00 | -177.29 | |
| | | Totals | \$3353.53 | \$11046.52 | \$6715.70 |

Up Coming Events

29 Apr 15 Travelers Game (Concession stand)
12 Apr 15 Travelers Game (Concession stand)
28 May 15 Travelers Game (Concession stand)
11 Jun 15 Travelers Game (Concession stand)
09 Jul 15 Travelers Game (Concession stand)
13 Aug 15 Travelers Game (Concession stand)
27 Aug 15 Travelers Game (Concession stand)

Respectfully submitted:

Jeffrey James Frisby
Ways and Means Co-Chair