PCBA Income and Expense Report for June 2016 Statement Period

Beginning Balance	$13,623.70
Ending Balance	$14,566.38

Income	Amount
Memberships	$1,080.00
Hats/Patch (PCBA)	$5.00
Extractor Rental	$10.00
Income Total	**$1,095.00**

Expenses	Amount
Operating Costs	$152.32
Expenses Total	**$152.32**

PCBA Income and Expense Report for July 2016 Statement Period

Beginning Balance	$14,566.38
Ending Balance	$14,659.45

Income	Amount
Memberships	$120.00
Extractor	$10.00
Mated Queen	$20.00
Polinator Grants	$450.00
Income Total	**$600.00**

Expenses	Amount
Operating Costs	$3.23
Apiary	$205.20
Picnic	$298.50
Expenses Total	**$506.93**