

Attachment 2

Resale

Goods \$1,286.82

Purchased for
Resale

Calendar Cost \$0.00
Share

Office Supplies \$0.00

Postage & \$127.95
shipping

Rebates & \$0.00
Refunds

Shipping Supplies \$53.15

Show Fees & \$0.00
Expenses

Square Fees \$351.24

Meetings **\$1,037.37**
Expense

Banquet & Meals \$37.37

Gifts & Conv \$0.00
Prizes

Meeting & Swap \$1,000.00
Rooms Exp

Transportation \$0.00
Exp

Membership **\$426.18**

Membership \$119.80

Office Supplies \$0.00

Postage & \$306.38
Shipping

Shipping Supplies \$0.00

Rolling Stock \$0.00
Expense

The Hoosier Line **\$4,830.44**

THL \$12.87

Postage/Shipping

THL Printing \$4,817.57

Total For
Expense

\$9,373.90