

**Short Form**

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

**A** For the 2018 calendar year, or tax year beginning \_\_\_\_\_, 2018, and ending \_\_\_\_\_, 20

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

**C** Name of organization  
**Yamhill County Human Resource Association**  
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
**PO Box 952**  
 City or town, state or province, country, and ZIP or foreign postal code  
**McMinnville, OR 97128**

**D** Employer identification number  
**81-2001552**

**E** Telephone number  
**503-435-3216**

**F** Group Exemption Number ▶ \_\_\_\_\_

**G** Accounting Method:  Cash  Accrual Other (specify) ▶ \_\_\_\_\_

**H** Check  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**I** Website: ▶ \_\_\_\_\_

**J** Tax-exempt status (check only one) --  501(c)(3)  501(c) ( **6** ) ◀ (insert no.)  4947(a)(1) or  527

**K** Form of organization:  Corporation  Trust  Association  Other \_\_\_\_\_

**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ \$ \_\_\_\_\_

<b>Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances</b> (see the instructions for Part I)		Check if the organization used Schedule O to respond to any question in this Part I . . . . . <input type="checkbox"/>	
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, and similar amounts received . . . . .	<b>1</b>	<b>8,026</b>
	<b>2</b> Program service revenue including government fees and contracts . . . . .	<b>2</b>	
	<b>3</b> Membership dues and assessments . . . . .	<b>3</b>	
	<b>4</b> Investment income . . . . .	<b>4</b>	
	<b>5a</b> Gross amount from sale of assets other than inventory . . . . .	<b>5a</b>	
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>5b</b>	
	<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	<b>5c</b>	
	<b>6</b> Gaming and fundraising events:		
	<b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	<b>6a</b>	
	<b>b</b> Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .	<b>6b</b>	
<b>c</b> Less: direct expenses from gaming and fundraising events . . . . .	<b>6c</b>		
<b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	<b>6d</b>		
<b>7a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>7a</b>		
<b>b</b> Less: cost of goods sold . . . . .	<b>7b</b>		
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	<b>7c</b>		
<b>8</b> Other revenue (describe in Schedule O) . . . . .	<b>8</b>		
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . ▶	<b>9</b>	<b>8,026</b>	
<b>Expenses</b>	<b>10</b> Grants and similar amounts paid (list in Schedule O) . . . . .	<b>10</b>	
	<b>11</b> Benefits paid to or for members . . . . .	<b>11</b>	
	<b>12</b> Salaries, other compensation, and employee benefits . . . . .	<b>12</b>	
	<b>13</b> Professional fees and other payments to independent contractors . . . . .	<b>13</b>	
	<b>14</b> Occupancy, rent, utilities, and maintenance . . . . .	<b>14</b>	
	<b>15</b> Printing, publications, postage, and shipping . . . . .	<b>15</b>	<b>132</b>
	<b>16</b> Other expenses (describe in Schedule O) . . . . .	<b>16</b>	<b>3,911</b>
<b>17</b> <b>Total expenses.</b> Add lines 10 through 16 . . . . . ▶	<b>17</b>	<b>4,043</b>	
<b>Net Assets</b>	<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	<b>18</b>	<b>3,983</b>
	<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>19</b>	<b>4,956</b>
	<b>20</b> Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>20</b>	
	<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . . ▶	<b>21</b>	<b>8,939</b>

**Part II Balance Sheets** (see the instructions for Part II)  
 Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	4,956	8,939
23 Land and buildings		
24 Other assets (describe in Schedule O)		
25 <b>Total assets</b>	4,956	8,939
26 <b>Total liabilities</b> (describe in Schedule O)		
27 <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	4,956	8,939

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)  
 Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? \_\_\_\_\_

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 \_\_\_\_\_

(Grants \$ \_\_\_\_\_) If this amount includes foreign grants, check here  **28a**

29 \_\_\_\_\_

(Grants \$ \_\_\_\_\_) If this amount includes foreign grants, check here  **29a**

30 \_\_\_\_\_

(Grants \$ \_\_\_\_\_) If this amount includes foreign grants, check here  **30a**

31 Other program services (describe in Schedule O) \_\_\_\_\_

(Grants \$ \_\_\_\_\_) If this amount includes foreign grants, check here  **31a**

32 **Total program service expenses** (add lines 28a through 31a) \_\_\_\_\_ **32**

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)  
 Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<b>Jill Faughender</b> Chapter President	1	0	0	0
<b>Rebecca Harris</b> President Elect and Communications Director	1	0	0	0
<b>Barbara Burr</b> Treasurer	1	0	0	0
<b>Lisa Clark</b> Secretary	1	0	0	0
<b>Janell Simmons</b> Certification Director	1	0	0	0
<b>Jason John</b> Membership Director	1	0	0	0
<b>Amanda Kellmer</b> At Large Director	1	0	0	0
<b>Amy Lake</b> Programs Director	1	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V .

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions . . . . .		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .		✓
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .		
35b			
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .		✓
35c			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .		✓
36			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> 0		
b	Did the organization file Form 1120-POL for this year? . . . . .		✓
37b			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		✓
38a			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .		
38b			
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . .		
39a			
b	Gross receipts, included on line 9, for public use of club facilities . . . . .		
39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		✓
40b			
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . . ▶ _____		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .		✓
40e			
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ <u>Jill Faughender</u> Telephone no. ▶ <u>503-435-3216</u> Located at ▶ <u>PO Box 952, McMinnville, OR</u> ZIP + 4 ▶ <u>97128-4902</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	Yes	No
42b			✓
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶ _____		✓
42c			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
44a			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
44b			
c	Did the organization receive any payments for indoor tanning services during the year? . . . . .		✓
44c			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		✓
44d			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
45a			
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions . . . . .		✓
45b			

<b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>46</b>	Yes	No
			✓

**Part VI Section 501(c)(3) Organizations Only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

<b>47</b> Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . .	<b>47</b>	Yes	No
<b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .	<b>48</b>		
<b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .	<b>49a</b>		
<b>b</b> If "Yes," was the related organization a section 527 organization? . . . . .	<b>49b</b>		

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

**f** Total number of other employees paid over \$100,000 . . . . . ▶ \_\_\_\_\_

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

**d** Total number of other independent contractors each receiving over \$100,000 . . . . . ▶ \_\_\_\_\_

**52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A . . . . . ▶  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	▶ <i>Rebecca Cameron</i> Signature of officer	▶ 02/14/2019 Date
	▶ <b>Rebecca Cameron, YCHRA Chapter President</b> Type or print name and title	

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  Yes  No

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

**Yamhill County Human Resource Association**

Employer identification number

**812001552**

**Expenses attributable to activities related to the organization's exempt purpose:**

**Society for Human Resource Management (SHRM) Foundation - Donation on behalf of membership: \$500.00**

**Beverage service, snacks and speaker gifts for monthly chapter meetings & educational seminars: \$1511.61**

**Travel Expenses to send Chapter President to SHRM Volunteer leader summit and board members to regional HR Conference: \$1296.03**

**State of Oregon Secretary of State - Business license renewal: \$50.00**

**Office Supplies: \$191.47**

**Board member gifts and SHRM membership grant: \$362.02**

**Total expenses for this "other" category: \$3911.13**

## YCHRA #757 2018 Financial Recap

REVENUE	Actual	Final	Budget	Notes
	YTD 2018	2018 Budget	Diff/Varianc	
<b>Beginning Balance</b>	4956.08	\$4,956.08		
<b>Membership</b>				
SHRM Chapter Support	1,796.25	1,400.00		
NHRMA Share Distribution	1,151.44	500.00		Received 05/21/18 for 2017
<b>Programs</b>				
Monthly Breakfasts	0.00	0.00	0.00	
HR Basics Seminar	4,269.00	0.00	4,269.00	Did not budget revenue
<b>Sponsorships</b>				
Monthly Breakfasts	0.00	400.00		
HR Basics Lunch Sponsorship	600.00	0.00	600.00	
<b>Grants</b>				
Oregon State Council Grant/Other	209.00	0.00	209.00	Reimbursed Burr National Membership paid by YCHRA
<b>Misc</b>				
Interest				
<b>Budgeted Revenue</b>	<b>8,025.69</b>	<b>2,300.00</b>	<b>5,078.00</b>	
<b>EXPENSES</b>				
	<b>2018</b>	<b>2018 Budget</b>	<b>Diff/Varianc</b>	<b>Notes</b>
<b>Program Expense</b>				
Monthly Beverage Service	443.62	425.00	-18.62	Paid thru Oct
HR Basics Refunds	99.00			
HR Basics Meal	713.00			Invoice received 8/9/18
HR Basics Space Rental	0.00	0.00	0.00	
Speaker Gifts	255.99	250.00	-5.99	Includes Linfield IT Tech Gift
<b>Total Programs</b>	<b>1,511.61</b>	<b>675.00</b>	<b>-836.61</b>	
<b>Travel Expenses</b>				
SHRM Volunteer Leader Summitt - D.C. Airfare	434.41	500.00		
NHRMA Regional Conference	861.62	600.00		Approved variance at 05/11/18 Board Meeting
<b>Total Travel</b>	<b>1,296.03</b>	<b>1,100.00</b>	<b>0.00</b>	
<b>SHRM Foundation</b>				
YCHRA Chapter Meeting Fundraising		50.00		
YCHRA Chapter Contribution	500.00	240.00		Approved by board on 10/11/18
<b>Total SHRM Foundation</b>	<b>500.00</b>	<b>290.00</b>	<b>0.00</b>	
<b>Board/Leadership</b>				
Board Gifts -	125.00	200.00	75.00	5 x \$25 gift card & \$28.02 Certificates
Board Membership Grant	209.00	0.00	-209.00	Burr SHRM Membership
Board Member Recognition Supplies	28.02	35.00	6.98	
<b>Total Board/Leadership</b>	<b>362.02</b>	<b>235.00</b>	<b>-127.02</b>	
<b>Office &amp; Administration</b>				
Office Supplies	191.47	25.00	-166.47	
Postage	50.00	100.00	50.00	At Large Mailing 5/2018
PO Box Rental	82.00	80.00	-2.00	
Registration & Fees	50.00	50.00		
Bank Fees/Check Printing		25.00		
<b>Total Office &amp; Administration</b>	<b>373.47</b>	<b>280.00</b>	<b>100.00</b>	
<b>Total Expenses</b>	<b>4,043.13</b>	<b>2,580.00</b>	<b>-863.63</b>	
<b>Revenue over/under expenses</b>	<b>3,982.56</b>	<b>-280.00</b>	<b>-4,262.56</b>	

Depository Accounts

8,938.64 at 12/31/18

Outstanding checks: -0-

First Federal Checking #0102001057

Checkbook Register - 2018

YCHRA

Account 102001057

Description	Date	Check #	Cleared	Debit	Credit	Balance	Notes
Beginning Account Balance	01/01/18					\$ 4,956.08	at 01/01/18
Jill Faughender	01/11/18	1009	x	\$ 186.64		\$ 4,769.44	5 x \$25 board gift cards & breakfast bars (33.62), recognition certificates from SHRM (28.02)
Linfield College	01/22/18	1010	x	\$ 164.00		\$ 4,605.44	Beverage Service Jan \$41, board retreat lunch \$123.00
Janell Simmons	02/18/18	1028	x	\$ 130.99		\$ 4,474.45	5 x \$25 starbucks gift cards for speaker gifts, thank you cards
Barbara Burr	02/01/18	1001	x	\$ 209.00		\$ 4,265.45	SHRM Membership renewal grant
Hagan Hamilton	02/21/18		x		\$ 600.00	\$ 4,865.45	HR Basics Lunch Sponsorship
Copy Cabana - invoice 6286	02/21/18	1029	x	\$ 125.00		\$ 4,740.45	500 YCHRA Business Cards
Linfield College - invoice 159213	02/17/18	1011	x	\$ 41.00		\$ 4,699.45	February beverage service
HR Basics Deposit	03/05/18		x		\$ 396.00	\$ 5,095.45	Deposit 4 registrations
HR Basics Deposit	03/12/18		x		\$ 891.00	\$ 5,986.45	Deposit 9 registration from First Federal
HR Basics Deposit	03/12/18		x		\$ 198.00	\$ 6,184.45	Deposit 2 registrations
HR Basics Deposit	03/13/18		x		\$ 297.00	\$ 6,481.45	Deposit 3 registrations
Secretary of State - Renewal	03/13/18	1030	x	\$ 50.00		\$ 6,431.45	Renew business license
HR Basics Deposit	03/19/18		x		\$ 99.00	\$ 6,530.45	Deposit 1 registration
HR Basics Deposit	04/02/18		x		\$ 99.00	\$ 6,629.45	Deposit 1 registration
HR Basics Deposit	04/10/18		x		\$ 396.00	\$ 7,025.45	Deposit 4 registrations
Carlton Cydenworks-Jenette Bailey	04/11/18	1032	x	\$ 99.00		\$ 6,926.45	Refund 1 HR Basics Registration for cancellation
Jill Faughender	04/12/18	1031	x	\$ 66.47		\$ 6,859.98	Staples - flip charts & pens
Linfield College - Invoice for April	04/18/18	1012	x	\$ 41.00		\$ 6,818.98	Beverage Service April
HR Basics Deposit	04/19/18		x		\$ 792.00	\$ 7,610.98	Deposit 8 x \$99 registrations
Postmaster	05/03/18	1033	x	\$ 82.00		\$ 7,528.98	Annual PO Box Rent for #952
Deposit - from SHRM OSC	05/07/18		x		\$ 209.00	\$ 7,737.98	Reimburse for Burr Annual SHRM Membership per grant request
Amanda Kellmer - NHRMA Conf	05/11/18	1034	x	\$ 861.62		\$ 6,876.36	NHRMA Conference Reg & Housing approved by board 05/10/18.
US Postmaster	05/11/18	1035	x	\$ 50.00		\$ 6,826.36	Purchase 100 stamps for At-Large Mailing
Deposit - NHRMA Conf Share	05/21/18		x		\$ 1,151.44	\$ 7,977.80	NHRMA Conference Share from SHRM OSC
HR Basics Deposit	05/21/18		x		\$ 387.00	\$ 8,364.80	Deposit 3 registrations at full price (\$129)
Sodexo - Linfield Catering - May	05/21/18	1036	x	\$ 41.00		\$ 8,323.80	Invoice #159399
HR Basics Deposit	05/25/18		x		\$ 258.00	\$ 8,581.80	Deposit 2 registrations at full price (\$129)
SHRM Chapter Support Payment	05/30/18		x		\$ 637.50	\$ 9,219.30	Q4 2017 & Net gains in membership Y-O-Y
HR Basics Deposit	05/30/18				\$ 228.00	\$ 9,447.30	Deposit 2 registrations (\$99 & \$129)
HR Basics Deposit	05/31/18				\$ 129.00	\$ 9,576.30	Deposit 1 registration
SHRM Chapter Support Payment	06/06/18				\$ 350.00	\$ 9,926.30	Q1 2018 Chapter Support Payment
Jill Faughender	06/14/18	1037	x	\$ 25.00		\$ 9,901.30	Gift Card for Linfield IT Tech - Bahram Refaei
Amy Lake	06/14/18	1038	x	\$ 100.00		\$ 9,801.30	4 x \$25 Speaker Gift Cards
HR Basics Deposit	06/19/18				\$ 99.00	\$ 9,900.30	Tod Looney - Pmt at Door for attending HR Basics
Rebecca Cameron	07/09/18	1039	x	\$ 434.41		\$ 9,465.89	Airfare for SHRM VLS
SHRM - Recertification Credit 2017	07/30/18				\$ 40.00	\$ 9,505.89	SHRM recertification bonus. 4 members recertified in 2017 at a bonus of \$10 each
Linfield College - Sodexo	08/09/08	1040	x	\$ 713.00		\$ 8,792.89	HR Basic Meal/Beverage Invoice
SHRM Chapter Support Payment	09/17/18				\$ 387.50	\$ 9,180.39	Quarterly Support Q2 18
Sodexo	10/03/18	1041	x	\$ 41.00		\$ 9,139.39	Beverage service 9/13/18 meeting at Linfield
SHRM Foundation	10/11/18	1042	x	\$ 500.00		\$ 8,639.39	Annual Chapter Donation approved by the board 10/11/18

Description	Date	Check #	Cleared	Debit	Credit	Balance	Notes
Linfield College - Sodexo	10/24/18	1043	x	\$ 41.00		\$ 8,598.39	Invoice 5919 - October Meeting
Linfield College - Sodexo	11/20/18	1044	x	\$ 41.00		\$ 8,557.39	Invoice 159710 - November Meeting
SHRM Chapter Support Payment	12/28/18				\$ 381.25	\$ 8,938.64	Quarterly Support Q2 18
<b>Totals</b>				<b>\$ 4,043.13</b>	<b>\$ 8,025.69</b>		