

Economic Development Corporation of Madera County

08/21/20

Class QuickReport

Accrual Basis

April 1, 2014 through August 21, 2020

Type	Date	Num	Name	Memo	Amount
EMC Chamber Alliance					
Deposit	04/11/2014	346841		Chukchansi G...	25,000.00
Bill	07/02/2014		Bass Lake Chamber...		-2,500.00
Bill	01/21/2015		Above The Fog Mar...		-869.32
Bill	03/31/2015		Art Rout Signs	Coarsegold	-2,500.00
Bill	04/16/2015		Above The Fog Mar...	reprint postca...	-654.32
Bill	06/11/2015		IDEA Print Work Inc.	Oakhurst	-112.32
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Bill	06/22/2015		North Fork Chamber...		-1,700.00
Bill	06/22/2015		North Fork Chamber...		-785.00
Check	06/29/2015	eft	Citizens Business B...	Bank charge f...	-30.00
Bill	05/26/2016		Oakhurst Area Cha...		-2,167.25
Bill	12/22/2016		eMotion Web Video		-4,000.00
Bill	03/24/2017		Oakhurst Communit...		-150.00
Bill	04/05/2017		Speck Media Inc.	Economic Su...	-500.00
Bill	04/10/2017		eMotion Web Video		-4,000.00
Bill	04/11/2017		Dee Salazar	Summit expe...	-36.10
Bill	04/11/2017		Deli Delicious	Summit	-450.00
Bill	04/14/2017		Janet Stanovich	EMC Alliance ...	-77.11
Bill	04/20/2017		Angel Killian		-40.00
Bill	09/01/2017		Dee Salazar	pamphlet/thu...	-2,106.41
Deposit	06/13/2019	13231		Visit Yosemite...	5,000.00
Bill	09/04/2019		Above The Fog Mar...	Rack cards	-652.97
Bill	11/27/2019		Bass Lake Chamber...	Visit Yosemite...	-1,250.00
Bill	11/27/2019		Coarsegold Chambe...	Visit Yosemite...	-1,250.00
Bill	12/11/2019		Oakhurst Area Cha...	Vistors Burea...	-1,250.00
Bill	01/09/2020		North Fork Chamber...	Visitors Burea...	-1,250.00
Total EMC Chamber Alliance					1,556.88
TOTAL					1,556.88