

STARTING JANUARY 2011

	Initials	Date
Prepared By		
Approved By		

	1	2	3	4	5	6	
	DATE	RAFFLE	FOOD	DONATION	MEMBER Ship	EXPENSE	BALANCE
1	MAY 29, 2011	249353			1470-	70297	326056
2	6-12-11			35-	90-		338556
3	6-29-11				120-		350556
4	C. HARRMAN CHECK				- 15-		349056
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