

<b>Beginning Balance</b>				\$2,816.55
<b>REVENUE</b>				
<b>Type/Entity</b>	<b>Purpose</b>	<b>Method</b>	<b>Amount</b>	
	Donation	CK # 1316	\$50.00	
	Donation	CK # 2133	\$90.00	
	Donation	CK # 2134	\$24.00	
	Donation	Cash	\$35.00	
	Donation	Cash	\$20.00	
	Donation	CK # 1010	\$10.00	
	Donation	CK # 1392	\$100.00	
	Donation	Cash	\$20.00	
	Donation	Cash	\$66.00	
	Donation	Cash	\$33.00	
	Donation	Cash	\$20.00	
	Donation	CK # 129	\$100.00	
	Donation	CK # 1108	\$40.00	
	Donation	CK # 1126	\$12.00	
	Donation		\$-	
	Donation		\$-	
			\$-	
			\$-	
			\$-	
			\$-	
			\$-	
			\$-	
<b>Total Revenue</b>			<b>\$620.00</b>	
<b>New Balance</b>				<b>\$3,436.55</b>
<b>EXPENSES</b>				
ATT -ACH	Debited 4/23/10	April 3 / May 3	\$47.95	
Answer Phone	CK # 1892	3/31/10-4/28/10	\$69.95	
Doug Sizemore	CK # 1893	Copies	\$48.84	
Bucky Mills	CK # 1894	Activities /Spring Fling	\$350.00	
Green Country Event Center	CK # 1895	Marathon Mtgs.	\$60.00	
EASC Literature	CK # 1896	Starter Packet / Blind Side Group	\$54.96	
Green Country Event Center	CK # 1899	Hardcore host Area Bus. Mtg	\$75.00	
Answer Phone	CK # 1901	4/.28/1--5/27/10	\$69.95	
EASC Literature	CK # 1902	H & I	\$497.05	
<b>Total Expenses</b>			<b>\$1,273.70</b>	
Region Donation			\$80.00	
<b>Ending Balance</b>				<b>\$2,082.85</b>
Monthly Income/Expense Analysis				
	Positive			\$-
	Negative			\$(653.70)
<i>This monthly income &amp; expense analysis is used to show the positive or negative influx of monthly income over</i>				

<i>the total monthly expenses. Where the result is positive, income exceeds expenses by the amount shown.</i>			
<i>This does not include donations to Region.</i>			
	Over/ (Under) Prudent Reserve	\$382.85	