EXPENSES ATT - ACH Debited on 7-27-10 \$42.74 ATT - ACH Debited on 8-24-10 \$40.30 Answer Phone CK # 1925 \$244.00 Chris P H & I Order CK # 1923 \$48.84 Rebbels With A Cause Host Area Bus Meeting CK # 1928 \$75.00 Chris P H & I Copies - August CK # 1926 \$48.84 Rebbels With A Cause Host Area Bus Meeting CK # 1928 \$75.00 Chris P H & I Copies - August CK # 1926 \$48.84 Total Expenses \$577.67 Region Donation CK # 1924 \$700.00 Ending Balance \$\$ Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	inning Balance				\$2,537.90
Type/Entity	FNUF				
Donation	LNOE				
Donation Cash \$127.00	Type/Entity	Purpose	Method	Amount	
Donation		Donation	Cash	\$57.00	
Donation		Donation	Cash	\$127.00	
Donation					
Donation		Donation		\$34.47	
Donation		Donation		\$10.00	
Donation Ck # 2277 May 48.57, June 16.70 \$65.27		Donation		\$25.00	
Donation CK # 0281 March \$35.45					
Donation					
Donation Ck # 0297 May \$15.68		Donation		\$35.45	
Donation Ck # 0311 June \$14.33		Donation			
Donation Ck # 0316 July \$16,30 Donation CK # 1176 \$40,00		Donation		\$15.68	
Donation CK # 1176 \$40.00		Donation			
S S S S S S S S S S		Donation	CK # 0316 July	\$16.30	
S- S- S- S- S- S- S- S-					
S- S- S- S- S- S- S- S-					
S S S S S S S S S S					
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Sample S		+			
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EXPENSES ATT - ACH Debited on 7-27-10 ATT - ACH Debited on 8-24-10 Answer Phone CK # 1927 CK # 1925 S244.00 Chris P H & I Copies - July CK # 1928 Rebbels With A Cause Host Area Bus Meeting CK # 1928 S75.00 Chris P H & I Copies - August CK # 1926 S48.84 Figure August CK # 1926 S48.84 S577.67 Total Expenses CK # 1924 S700.00 Ending Balance Smonthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	Total Revenue			\$484.33	
EXPENSES ATT - ACH Debited on 7-27-10 \$42.74 ATT - ACH Debited on 8-24-10 \$40.30 Answer Phone CK # 1927 \$77.95 Lonestar H & I Order CK # 1925 \$244.00 Chris P H & I Copies - July CK # 1923 \$48.84 Rebbels With A Cause Host Area Bus Meeting CK # 1928 \$75.00 Chris P H & I Copies - August CK # 1926 \$48.84 From It is a company of the second					
ATT - ACH	Balance				\$3,022.23
ATT - ACH					
ATT - ACH					
Answer Phone Lonestar H & I Order CK # 1927 \$77.95 Lonestar H & I Copies - July CK # 1923 \$48.84 Rebbels With A Cause Host Area Bus Meeting CK # 1928 \$75.00 Chris P H & I Copies - August CK # 1926 \$48.84 Formal Street Total Expenses Total Expenses Region Donation CK # 1924 \$700.00 Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	-ACH	Debited on 7-27-10		\$42.74	
Lonestar	-ACH	Debited on 8-24-10		\$40.30	
Chris P	wer Phone		CK # 1927	\$77.95	
Rebbels With A Cause Host Area Bus Meeting CK #1928 \$75.00 Chris P H & I Copies - August CK # 1926 \$48.84 Total Expenses \$577.67 Region Donation CK # 1924 \$700.00 Ending Balance \$ Monthly Income/Expense Analysis Positive Negative Influx of monthly income over		H & I Order	CK # 1925	\$244.00	
Chris P H & I Copies -August CK # 1926 \$48.84 \$- \$- \$- Total Expenses \$577.67 Region Donation CK # 1924 \$700.00 Ending Balance \$ Monthly Income/Expense Analysis Positive Negative Negative Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	s P	H & I Copies - July	CK # 1923	\$48.84	
Total Expenses \$577.67 Region Donation CK # 1924 \$700.00 Ending Balance \$ Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	bels With A Cause	Host Area Bus Meeting	CK #1928	\$75.00	
Total Expenses \$577.67 Region Donation CK # 1924 \$700.00 Ending Balance \$ Monthly Income/Expense Analysis Positive Negative Negative Negative or negative influx of monthly income over	s P		CK # 1926	\$48.84	
Total Expenses \$577.67 Region Donation CK # 1924 \$700.00 Ending Balance \$ Monthly Income/Expense Analysis Positive Negative Negative Negative influx of monthly income over					
Region Donation CK # 1924 \$700.00 Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over				\$-	
Region Donation CK # 1924 \$700.00 Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over					
Region Donation CK # 1924 \$700.00 Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over					
Region Donation CK # 1924 \$700.00 Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over					
Region Donation CK # 1924 \$700.00 Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	tal Evnenses			\$577.67	
Ending Balance Monthly Income/Expense Analysis Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	tui Experises			φ3/1.01	
Monthly Income/Expense Analysis Positive Negative	ion Donation		CK # 1924	\$700.00	
Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	ing Balance				\$1,744.56
Positive Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	thly Income/Evpense Analysis				
Negative This monthly income & expense analysis is used to show the positive or negative influx of monthly income over	my moonie/Expense Analysis	Positive			\$-
This monthly income & expense analysis is used to show the positive or negative influx of monthly income over					\$- \$(93.34
	monthly income & evenes analysis		negative influx of monthly income over		
ure total monuny expenses. Where the result is positive, income exceeds expenses by the amount shown.					
This does not include donations to Region.			s expenses by the amount shown.		
This does not include donations to region.	does not include donations to f	icgion.			
Over/ (Under) Prudent Reserve \$44.56			Over/ (Under) Prudent Reserve	\$44.56	