

	July	Aug	Sept	October	November	December
Beging Balance	417.98	480.2	532.86			
Beginn ing PayPal Balance		2.42	79.59			
Contributions	83	83	90			
Fees	5.83	5.83	6.03			
Total PayPal Contributions	77.17	77.17	83.97			
<b>Exspenses</b>						
bank service charge	14.95	9.95	9.95			
fee to VR		1.99				
Donations:						
OA 20%			90.57			
VR 10%		63.31+fee	47.46			
VIG 30%			160			
Total Exspenses			<b>307.98</b>			
<b>BANK ACCT</b>						
Beging Bal	492.73	527.78	452.86			
Minus Exspeses			-307.98			
Ending Bank Acct Balance	477.78	452.86	144.88			
Ending PayPal Balance	2.42	79.59	163.56			
Total Ending Bal	480.2	532.45	303.44			