

Dec 2011 inc/exp - Dec 2011:2

12/1/2011 through 12/31/2011

1/10/2012

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Date	Account	Num	Description	Memo	Category	Tag	Clr	Amount
INCOME								4,952.25
Domeball								105.00
Interest Inc								27.25
Summerball								100.00
Winter Clinic Registrations								4,720.00
EXPENSES								-586.61
Equipment Storage								-111.00
Merchant Account								-205.65
Misc								-269.96
12/6/2011	Checking	4533	Acapulco	volunteer a...	Misc		c	-269.96
OVERALL TOTAL								4,365.64