

# MARCH 2007 (CONT)

105 BAL.  
7564.14

MAR.15	#647 - PAY ASA FRAN NEWS LTR EXP - MARCH	- 35 <sup>00</sup>	7529.14
MAR.15	#648 PAY LUCKEY PRINTING SNOW EXP - TICKET PRINTING	- 89 <sup>56</sup>	7439.58
MAR.15	#649 AUG COIN EXCH 1/4 OZ GOLD - SNOW	- 162 <sup>50</sup>	7277.08
MAR.28	REC'D M'SHIP 35, 37, 115, 116, 117	+ 60 <sup>00</sup>	
MAR.28	REC'D - AUCTION GIFT COIN (GLENN SANDERS #460)	+ 40 <sup>00</sup>	
MAR.28	REC'D 50/50 PROCEEDS - MARCH	+ 64 <sup>00</sup>	
MAR.28	REC'D SALE OF DONATED ITEMS 10.50, 9.50, 8.00, 5.00	+ 33 <sup>00</sup> <u>197<sup>00</sup></u>	7474.08
MAR.28	DIR DEBIT - COIN - MONTEREY CO. BALANCE	- 894 <sup>80</sup>	6579.28

## APRIL 07

APR 18	NEWS LETTER EXP - APR PAY ARND SAFRAN #650	- 60 <sup>00</sup>	- 60 <sup>00</sup>	6519.28
APR 18	PAY D. CHISM #651 SNOW EXP POSTAGE	- 4440	- 4440	6474.88
APR 18	PAY AUG. COIN - 18 RED BKS #652	- 162 <sup>00</sup>	- 162 <sup>00</sup>	6312.88
APR 18	PAY BEASLEY BCASTING - ADS #653 SNOW EXP	- 603	- 603 <sup>00</sup>	5709.88
APR 18	REC'D - BOURSE TABLES (SHOW)	+ 175 <sup>00</sup>	<del>+ 175<sup>00</sup></del>	
	S&S #1081	+ 100 <sup>00</sup>		
	ROD WELLS #1407	+ 100 <sup>00</sup>		
	TOM BURK - CASH	+ 100 <sup>00</sup>		
		+ 375 <sup>00</sup>		6084.88
APR 18	REC'D - SALE OF 18 RED BKS	+ 180 <sup>00</sup>		<del>6254.28</del>
APR 18	REC'D - 50/50 PROCEEDS - APR	+ 75 <sup>00</sup>		
APR 18	REC'D M'SHIP #40, 44, 72, 118 & 119	+ 60 <sup>00</sup>		
APR 18	REC'D - SNOW RAFFLE TKT	+ 50 <sup>00</sup>		
NTE: 5375 + \$365 = \$740 <sup>00</sup>		+ 365 <sup>00</sup>		6449.88
SEE 4/25 DEPOSIT'S FOR \$315.00 and \$425 <sup>00</sup> = \$740 TOTAL: 7P				<del>67319.28</del>

740  
TOTAL