

JUNE 2007

167 BAL
6504.72

JUN 21	#663 NEWSLTR EXP. JUN PAY ARNO SAFRAN	-37 ⁰⁰	6467.72
JUN 21	RECD - JUNE MTG MEMBERSHIPS \$24 (#19, 54) MEDAL SALES \$46 50/50 DRAWING \$68	+138 ⁰⁰	6605.72
JUN 26	PAY BLUENOST.COM DIR. DEBIT 2 YEAR WEBSITE SPACE FOR CLUB WEBSITE TO 7/6/09	-166.80	6438.92
JUN 26	PAY U.S. PS FOR CLUB MAILBOX - 1 YEAR #664	-52 ⁰⁰	6386.92

JULY 2007

7/19 PAY ARNO SAFRAN #665
JULY NEWSLTR EXP -95⁰⁰ 6291.92

7/19 RECD - MEETING

1 RED BOOK SOLD 10⁰⁰
2 M'SHIPS #45.55 24⁰⁰
50/50 DRAWING 77⁰⁰
MEDALS - 2007 41⁰⁰

+152⁰⁰

6443.92

7/24 PAID LOGANS CLUB DINNER -900⁰⁰ 5543.92

7/24 RECD M'SHIP - S. SMOOT, N. BARRY +24⁰⁰

7/24 RECD GUEST FEE 40
DINNER +60⁰⁰
+84⁰⁰

5627.92

NOTES

- ① RET'D SMOOT CHECK FOR \$15 AP 7/24
- ② GAVE AWAY 2 SILVER MEDALS - LUCKEY, 2007 AT DINNER

AUGUST 2007

8/03	PAY D. CHISM - NOV. SHOW EXP-MAIL #666	-52 ¹⁶	5575.76
8/03	PAY LUCKEY PRINTING SHOW EXP #667	-51 ³⁶	5524.40
8/16	PAY ARNO SAFRAN #668 AUG. NEWSLTR	-35 ⁰⁰	5489.40
8/16	RECD - MTG 50/50 DRAW	+62 ⁰⁰	5551.40