

NOVEMBER 2007 (CONT) 3587.33

NOV. 17 REC'D SHOW PROCEEDS

TABLE SALES-CHECKS 1,850<sup>00</sup>

TABLE SALES-CASH 1,255<sup>00</sup>

(SEE LIST WITH RECEIPTS) 549<sup>00</sup>

RAFFLE-TOTAL FRISAT 567<sup>00</sup>

MEDAL SALES (10) 50<sup>00</sup>

RED BOOKS SOLD (2) 18<sup>00</sup>

3722<sup>00</sup>

7309.33

DEC. 29 DE

\$2 ME 23, 79, 100 \$1 (A) (A)

NOV. 20 PAY BEASLEY MEDIA #688 RADIO ADS FOR SNOW

-603.00 6706.33

NOV. 20 PAY TERESA LAMMON GRATUITTY FOR TABLE LOAN #689

-50<sup>00</sup> 6656.33

JAN 17 PA # JAN 17 PA JAN 30 PA JAN 29 DEI # JAN 17 PA 2x

DECEMBER 2007

DEC. 5 PAY U.S. MINT-10 '07 PROOF SETS- ATTENDANCE DIR. DEBIT

-274.45 6381.88

JAN 29 NE DE 10 34 93 92

DEC. 11 PAY AUG. COIN EXCHANGE 3 SILVER EAGLES-FOR MEETING PRIZES - #690

-49.50 6332.38

DEC 13 PAY LOGANS-CLUB DINNER 55 MEMBERS, 6 GUESTS DIR DEBIT & DISCOUNT.

-785.32 5547.06

DEC. 20 DEPOSIT- GUEST FEES & DINNER (6x\$15) & M'SHIP (7) # 9, 27, 39, 45, 96, 97, 119

+174.00 5721.06

FEB. 18 PA

DEC 20 PAY ARNO JAFRAN #691 DEC. 07 NEWSLETTER EXP

-50<sup>00</sup> 5671.06

FEB. 20 PA

DEC. 20 PAY JOHN ATWAY #692 2 EXTRA 07 PROOF SETS-ATTEN.

-54<sup>00</sup> 5617.06

(N) (A) (L)

DEC. 20 PAY TERESA LAMMON-MEETING #693 GRATUITTY

-100<sup>00</sup> 5517.06

DEC. 21 PAY BELAIR CONF- 1/2 OF MAY 08 #695 RENT (NOV. 08)

-750<sup>00</sup> 4767.06

FEB. 21 P. F.

DEC. 21 PAY BELAIR CONF CTR HOLD FEE #696 FOR COATS OF ARMS

-10<sup>00</sup> 4757.06

DEC. 28 PAY ANA- BOOK MAIL COSTS

-439 4752.67

FEB. 13 C. U

DEC. 28 USPS- MAIL FEE-ANA BOOK- DIR DEBIT

-452 4748.15