

MAY 2008 +

173 BAL  
5035.48

MAY 1 PAY AGS COIN-SHOW PRIZES #1157 -379.00 4656.48

MAY 3 REC'D M'SHIP #02,40,106, 107,108,121 + 72.00  
EXP \$925

MAY 5 REC'D METAL SALES @ SHOW (EST) + 200.00  
REC'D SHOW RAFFLE (FRI/SAT) + 656.00

REC'D-BOURSE CHECKS + 1650.00  
REC'D-BOURSE-CASH + 875.00  
CSEE LISTING IN GREEN WITH RECEIPTS. XP 3,453.00

8109.48

MAY 2 SHOW SECURITY-1/2 HR 20RRS PAY-A. STREETMAN #1158 -360.00 7749.48

MAY 2 TABLE CLOTHS - SHOW PAY-BILL LANE #1159 -75.00 7674.48

MAY 3 PAY-D. CHISM-SHOW FOOD #1160 -42.26 7632.22

MAY 3 PAY M. BASEMAN-SECURITY #1161 -72.00 7560.22  
Address in checkbook 5/5/08

MAY 15 PAY ARND SAFRAN -MAY NEWSLTR SUPP. #1162 -117.00 7443.22

MAY 15 REC'D 50/50 = \$84.00/M'SHIP #109,127,128 (2 JUNIORS) \$36.00  
MEDAL SALES \$ 7.00 + 197.00 7640.22

MAY 16 PAY BELAIR CONF. CENTER 08-SHOW EXP-NOV Y2 RENT #1163 -1025.00 6615.22  
XP 5/26/08

JUNE 2008

JUN 3 PAY CLEIN'S COINS #1164 -162.00 6453.22  
24 RED BOOKS @ 6.75 EA

JUN 20 PAY PIZZA HUT: 24 PIZZAS -253.00 6200.22  
FOR CLUB DINNER #1165

JUN 20 PAY ARND SAFRAN JUN NEWSLTR \*EXP #1166 -55.00 6145.22

JUN 20 DEPOSIT- 50/50 \$108 + 287.00 6432.22  
\$110 XP  
\$ DONATED SUPPLIES (LUCR) \$25  
\$ BOOK SALES (09) 20X\$7=\$140  
\$ M'SHIP #43 HEISE \$12

JUN 24 #1167 U.S. POST OFFICE BOX FEE -54.00 6378.22  
TO JOHN PRATT

JUN 24 #1168 REFUND-TABLE FEE -100.00 6278.22