

1- hemmiwinks

2004

2006

		Debit	Credit
2004	3/4 Cash	154-	
	Capitol		167-
	2/4 Campsite Expense	150-	
	Cash		150-
	2/2 Cash	25 ⁰⁰	
	Tournament Revenue		25 ⁰⁰
	3/9 Cash	3-	
	Water Revenue		3-
	3/1 Cash	14-	
	Water Revenue		14-
	3/7 Cash	100-	
	Donations: Campout ^{Don'ts from}		100-
	3/1 Cash	20-	
	1/4 Water Revenue		20-
	3/4 Cash	14-	
	Donations: Curlostake		14-
	3/4 Cash	4	
	Donations: sd		4-
	3/19 Cash	10-	
	Tourney: A & S		10-
	3/4 Cash	78-	
	Dues		78-
	3/4 A & S Tourney Winnings ^(Exp)	5-	
	Cash		5-
	3/10 Cash	103-	
	Donations: Campout (hemmiwink's Mom)		103-
	3/10 Water Expense	9-	
	Cash (Water for hand)		9-

3/9	Construction Expense	24 -	
	Cash		24
3/10	PM Expense	20 -	
	Cash		20
	(Character Sheets)		
3/12	Cash	12 -	
	Dues		12
3/12	Cash	14	
	Donations (Copper)		14
3/12	Cash	2	
	Water Revenue		2
3/12	Cash	11 -	
	Donations (Garb Sides)		11
3/16	Cash	10 -	
	Water Revenue		10
4/4	Cash	6	
	Water Revenue		6
4/	Cash	1 -	
"	Water Revenue		1
4/	Fabric Expense	25 -	
1/25	Cash		25
	C Pays for Rev. Arm)		
4/	Cash	12 -	
1/25	Water Revenue		12
4/	Monarch Expense	20	
1/26	Cash		20
	C Pays for Notary)		
5/	Cash	17	
1/2	Dues		17
5/	Cash	14	
1/2	Water Revenue		14

573 2.00
 318 4.10 70
 425.30 2.00 50

2006
 90025

4-	5/9	Cash Water Revenue	5-	5-
0-	6/6	Cash Water Revenue	8-	8-
2-	6/13	Cash 6 for 6 Revenue	48-	48-
4-	6/13	Cash Dues	1-	1-
2-	6/13	Feast Expense Cash (Paid to Budget for food)	68-	68-
1-	5/30	Camp Out Payment Cash	365-	
0-		Camp out Return		351-
6-		Camp out All pay	174-	
1-		Reign Food/Drinks	10-	
5-	9/12 12/5	Dues payed		20-
2-	12/20	Feast Expenses	200-	
0-	12/20	Total as of 12/20		\$60 and change
7-	4/25/06	Total Funds <i>initial money</i>		\$465.30±

2006

2006

income expense

Total

11/4

Audit

Cash

920/

1/4

2150

Silver \$

1/

1/10

910

1/5

190

1/100

69

45419

2007

10000

2/4

Money for Pie

100-

35400

34816

6/19

Cash at start of Reign

34386

2007

DEBIT

CREDIT

Running Total

6/10 DCO PM Kronk Start

34386

6/10 Paid out for awards printing

3344

-3344

31042

6/17 Paid out for feast (24.59 donated by Arzus)

6000

-6000

25042

6/17 Dues Paid - Kronk

600

+600

25642

6/24 Dues Paid - Sita, Bran

1200

+1200

27842

7/1 Dues Paid - Paulo Koto

600

+600

28442