

The following is a complete ledger of the fundraiser we conducted in April. All funds earned from the sale were reimbursed to those who paid out of pocket and into repair of our tower and for our Ren Faire feast, including drinks. All money raised from this event has been spent.

Date	Description	Amount	Total Balance
3/25/13	Hotdogs, condiments, chips, and soda bought for Faire fund Raiser	\$32.00-	N/A Out of Pocket
3/30/13	First weekend of Fund Raiser took place	\$72.00+	\$72.00
3/30/13	Reimbursement of funds	\$32.00-	\$40.00
4/4/13	Hotdogs, condiments, chips, and soda bought for Faire fund Raiser	\$32.00-	\$8.00
4/6/13	Second weekend of Fund Raiser	\$72.00+	\$112.00
4/12/13	Hotdogs, condiments, chips, and soda bought for Faire fund Raiser	\$32.00-	\$80.00
4/13/13	Third week of Fund Raiser	\$72.00+	\$152.00
4/15/13	Hotdogs, condiments, chips, and soda bought for Faire fund Raiser	\$32.00-	\$120.00
4/20/13	Fourth and final week of Fund Raiser	\$72.00+	\$192.00
4/21/13	Tower Repair	\$80.00-	\$112.00
4/24/13	Ren Faire Feast	\$100.00-	\$12.00
4/27/13	Water for Faire	\$12.00-	\$00.00



Your success is our bottom line.

P.O. Box 919023 San Diego CA 92191-9023

RETURN SERVICE REQUESTED

466016140 1 38984/ UNQ 02-02-13 SD



KATHLEEN BROWN
WALTER H BROWN
1434 TEMPLE HEIGHTS DR
OCEANSIDE CA 92056-3005

Account Statement

MissionFed.com

858.524.2850 | 800.500.6328

Member Number: xxxxxx6739

Statement For: 01/01/2013 - 01/31/2013

Page: 1 of 2

Important Information About Your Account

Buying or refinancing a home? The door to savings is open wide with fixed rate and adjustable rate home loans. Call us for details and today's rates.

Your Account Balances as of 01/31/2013

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Courtesy Pay Fees	\$0.00	\$0.00 *

* May Include Overdrawn Fee For Debit Card Transactions

Echecking 6597 ID 09

Beginning Balance	\$403.62
1 Deposit for	17.50
0 Withdrawals for	0.00
Ending Balance	\$421.12

Date	Amount	Balance	Transaction Description
01/31	\$17.50	\$421.12	Deposit Home Banking Transfer From Share 01



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RETURN SERVICE REQUESTED

264131303 1 262534 LNQ a 03-01-13 SD



KATHLEEN BROWN
WALTER H BROWN
1434 TEMPLE HEIGHTS DR
OCEANSIDE CA 92056-3005

Account Statement

MissionFed.com

858.524.2850 | 800.500.6328

Member Number: xxxxxx6739

Statement For: 02/01/2013 - 02/28/2013

Page: 1 of 2

Important Information About Your Account

Buying or refinancing a home? The door to savings is open wide with fixed rate and adjustable rate home loans. Call us for details and today's rates.

Your Account Balances as of 02/28/2013

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Courtesy Pay Fees	\$0.00	\$0.00 *

* May Include Overdrawn Fee For Debit Card Transactions

Echecking 6597 ID 09

Beginning Balance	\$421.12
1 Deposit for	100.00
0 Withdrawals for	0.00
Ending Balance	\$521.12

Date	Amount	Balance	Transaction Description
02/27	\$100.00	\$521.12	Deposit Cash



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P.O. Box 919023 San Diego CA 92191-9023

RETURN SERVICE REQUESTED

268099961 1 203038 UNQ a 04-01-13 SD



KATHLEEN BROWN
WALTER H BROWN
1434 TEMPLE HEIGHTS DR
OCEANSIDE CA 92058-3005

Account Statement

MissionFed.com

858.524.2850 | 800.500.6328

Member Number: xxxxxx6739

Statement For: 03/01/2013 - 03/31/2013

Page: 1 of 2

Important Information About Your Account

Buying or refinancing a home? The door to savings is open wide with fixed rate and adjustable rate home loans. Call us for details and today's rates.

Your Account Balances as of 03/31/2013

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Courtesy Pay Fees	\$0.00	\$0.00 *

* May Include Overdrawn Fee For Debit Card Transactions

Echecking 6597 ID 09

Beginning Balance	\$521.12
0 Deposits for	0.00
0 Withdrawals for	0.00
Ending Balance	\$521.12



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P.O. Box 919023 San Diego CA 92191-9023

RETURN SERVICE REQUESTED

382017157 1 43109/ UNQ a 07-01-13 SD



KATHLEEN BROWN
WALTER H BROWN
1434 TEMPLE HEIGHTS DR
OCEANSIDE CA 92056-3005

Account Statement

MissionFed.com

858.524.2850 | 800.500.6328

Member Number: xxxxxx6739

Statement For: 06/01/2013 - 06/30/2013

Page: 1 of 2

Important Information About Your Account

Buying or refinancing a home? The door to savings is open wide with fixed rate and adjustable rate home loans. Call us for details and today's rates.

Your Account Balances as of 06/30/2013

	Total For This Period	Total Year-To-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Courtesy Pay Fees	\$0.00	\$0.00 *

* May Include Overdrawn Fee For Debit Card Transactions

Echecking 6597 ID 09

Beginning Balance	\$521.12
0 Deposits for	0.00
0 Withdrawals for	0.00
Ending Balance	\$521.12

THE BARONY OF SIAR GEATA

1/19/2013

	Real Name	Persona Name	Class	Doth mother know you weareth her drapes?
1	Kristen C	Aurora	BurBar	
2	John II	Thomas	Archer	
3	John II	Booger	color	
4	Brandon	Jido	Monsta	
5	Pat Cass	Dieter	Healer	
6	Jeff	Doe Dye		
7	Ryan	EON	Warrior	
8	Sam Nejad	Ellesar	Monk	
9	Walt Brown	Guillaume	Warrior	
10	Kathy Brown	Sybilla	color	
11	Andy Brown	Scout	Assasin	
12	Rose	Thorn	Druid	
13	Suslyn	Jasmin	Scout	
14	Levi Mason	Horothi	Monk	
15	Ira	Horothi	Assasin	
16	Jean	Sneekie Dow	Warrior	
17	Chris Chris	Krissa	Scout	
18	Alexis	Lyx	Assasin	
19	Chase C	Lando	Barbarian	
20	Fonzo	Fuzzy	Warrior	
21	Michael Apostol	Galadon	Monk	
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