	107
Name	**Service Weekend**
Budget	**$0.00**
Balance	**$0.00**

Date	Description	Income	Expense	Balance
01/01/12	Balance Forward			0.00
04/20/12	Sunshine Emblem&Decal		811.42	(811.42)
04/27/12	Revenue	76.00		(735.42)
04/30/12	Revenue	57.00		(678.42)
05/02/12	Revenue	57.00		(621.42)
05/04/12	Revenue	19.00		(602.42)
05/07/12	Revenue	259.00		(343.42)
05/08/12	Revenue	95.00		(248.42)
05/09/12	Revenue	34.00		(214.42)
05/10/12	Revenue	152.00		(62.42)
05/14/12	Revenue	19.00		(43.42)
05/14/12	Revenue	1,656.00		1,612.58
05/17/12	Revenue	277.00		1,889.58
05/18/12	Revenue	46.00		1,935.58
05/21/12	Revenue	693.00		2,628.58
05/31/12	Trf from #962-M. Ortiz registration	15.00		2,643.58
05/31/12	Trf to #520-Sashes & preorder patches		556.00	2,087.58
05/31/12	Trf to #514-Service Weekend Walkin		5.00	2,082.58
05/31/12	Trf to #515-Service Weekend Walkin		19.00	2,063.58
05/31/12	Trf to #516-Service Weekend Walkin		9.00	2,054.58
07/30/12	Trf to #535-H. Gross email		2,054.58	0.00
08/15/12	Food (ID as Service Weekend on report)		2,790.00	(2,790.00)
08/31/12	Trf from #535 to clear account	2,790.00		0.00

Uncleared Items