

Itemized Categories - 2002

1/1/2002 through 12/31/2002

8/31/2006

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Date	Account	Num	Description	Memo	Clr	Amount
INCOME						1,002.95
	Contribution - Seed From Developer					1,002.43
	Interest Inc					0.52
EXPENSES						-304.86
	Bank Charge					-10.50
	Community Activity					-100.00
	Lighting and Mailbox Supply					-25.21
	Office					-13.55
	Postage and Delivery					-105.60
	Rent - Meetings					-50.00
OVERALL TOTAL						698.09