

Opening Balance		\$2,681.16
Funds collected		
Total	\$0.00	
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Funds paid out Church of the Rock, Jun rent Gerald Perry, Room set-up for Jun Nancy Orcutt, QS postage for Silent Auction notes Ann Jacobs, Meeting copies	\$35.00 \$25.00 \$8.80 \$19.46	
Total	\$88.26	
Grand Total		\$2,592.90
2010 YTD Collections: \$3199.26		

Respectfully submitted,

Deborah L. Dusablon, Treasurer 06/16/10