

line#	category	date	description	amount	balance	remark:
1	starting balance	11/10/2013	balance transfered from dc	6668.50	6668.50	
2	expense-award	11/11/2013	plaque award for p suton	-85.50	6583.00	
3	expense-fee	11/15/2013	filing fee to IRS new EIN	-45.00	6538.00	
4	expense-fee	11/18/2013	filing fee to ILL n-f-p	-77.75	6460.25	
5	expense-donation	12/5/2013	king b day donation	-200.00	6260.25	
6	expense-donation	4/11/2014	2 students funeral in dc	-200.00	6060.25	
7	expense-50 jackets	6/27/2014	wind breakers for committees	-1120.00	4940.25	
8	expense-75 hats	6/27/2014	hats for committees	-375.00	4565.25	
9	income	8/30/2014	10 team membership	1000.00	5565.25	
10	income	8/30/2014	10 % from Singha	500.00	6065.25	
11	expense	9/15/2014	annual report	-10.00	6055.25	
12	expense	11/10/2014	Fort Lauderdale Site inspection	-949.00	5106.25	
13	expense	12/5/2014	king b day donation	-200.00	4906.25	
14	expense	1/31/2015	irs tax filing fee	-175.00	4731.25	
15	expense	6/25/2015	tgaa.club domain	-205.00	4526.25	
16	expense	6/25/2015	tgaa.club 12 months service	-80.00	4446.25	
17	expense	7/5/2015	donation clubs / assoc cost	-138.00	4308.25	
18	expense	7/24/2015	king trophy shipping- from Chicago	-107.50	4200.75	
19	expense	8/1/2015	300 tgaa member card	-910.00	3290.75	
20	expense	8/12/2015	queen b day donation	-100.00	3190.75	
21	expense	8/31/2015	int trophy shipping from New York	-80.00	3110.75	
22	expense	8/31/2015	amb trophy shipping from Ohio	-80.00	3030.75	
23	income	9/2/2015	10 % from Eastland	300.00	3330.75	
24	income	9/5/2015	10 team membership	1000.00	4330.75	
25	expense	9/23/2015	annual report	-10.00	4320.75	
26	expense	9/23/2015	vip guests -hotel no show	-266.00	4054.75	
27	expense	9/23/2015	color printer cartridge	-76.00	3978.75	
28	expense	9/23/2015	shipping cards to bkk	-27.50	3951.25	
29	income	10/2/2015	10 % from Singha	500.00	4451.25	
30	expense	12/5/2015	king b day donation	-200.00	4251.25	
31	expense	12/11/2015	golf for dad - banner	-145.00	4106.25	
32	expense	12/12/2015	miami ambassador cup - sponsor	-480.00	3626.25	
33	expense	1/19/2016	tgaa funeral wreath - bkk	-40.00	3586.25	
34	expense		irs tax filing fee			
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