

2017	#att	cost pp	total fees	dues	food cost	wine cost	misc.
Jan	35	\$30	\$990	\$20	\$70	\$783.79	
Feb.	32	\$30	\$780			\$788.75	
March	35	\$25	\$720	\$50	\$70	\$441.79	
April	40	\$45	\$1,635	\$40		\$1,754.48	
May	21	\$35	\$487		\$42	\$447.35	
June	40	\$30	\$1,102	\$30	\$80	\$845.69	\$26
July	20		picnic		\$90		
Aug	*no mtg.*						
Sept	33	\$40	\$950		\$66	\$1,084.20	
Oct	40	\$35	\$1,060		\$80	\$866.66	\$68.37
Nov	44	\$15	\$590	\$20	\$88	\$434.56	
Dec	44	\$50	\$1,910	\$220		\$2,211.93	\$173.91
			total dues	\$380			

acct. balance 1/1/17.....\$839.85  
acct. balance 12/31/17...\$895.97  
(svc chg \$3/mo = \$36/yr)

2018							
Jan	45	\$40	\$1,428	\$70		\$1,223.61	
Feb	25	\$25	\$410	\$50	\$50	\$663.96	
March	32	\$30	\$880	\$20	\$64	\$726.58	

	over/under	notes
	\$136.21	
	(\$8.75)	
	\$208.21	
	(\$119.48)	
	(\$2.35)	
	\$150.31	chairs
	(\$90.00)	
	(\$200.20)	
	\$44.97	supplies
	\$67.44	
	(\$475.84)	gifts
total	(\$287.13)	

\$204.39  
(\$303.96)  
\$89.42