

VOTE YES FOR SUCCESS

Checking Account No. 93548	cash	check	Revenues	Expenses	Balance
08/05/15 Deposit by check		Check	\$ 500.00		\$ 3,375.16
08/05/15 Check- Signco				\$ 374.06	\$ 3,001.10 YardSigns
08/05/15 Check- KASM Radio Ad				\$ 300.00	\$ 2,701.10 Ad
08/06/15 Check- US Post Office				\$ 957.73	\$ 1,743.37 Postage
08/07/15 Deposit	Cash		\$ 10.00		\$ 1,753.37
08/20/15 Deposit	Cash		\$ 48.00		\$ 1,801.37
08/26/15 Check- Rengel Printing				\$ 788.99	\$ 1,012.38 Cards
09/02/15 Deposit	\$20cash	\$20Ck	\$ 40.00		\$ 1,052.38
09/09/15 Check-Carrie Ardito				\$ 401.50	\$ 650.88
09/09/15 Check-Star Publications				\$ 336.00	\$ 314.88