

2nd Quarter 2018

4/1/2018	Beginning Balance April		4,835.00
	Member Paying Yearly (1)	5.00	5.00
	Donation \$5.00	5.00	5.00
	Member Paying Yearly (2 yrs)	10.00	10.00
	Ending Balance April		4,855.00
5/1/2018	Beginning Balance May		4,855.00
	New Life Member	50.00	50.00
	Ending Balance May		4,905.00
6/1/2018	Beginning Balance June		4,905.00
	No activity in June		0.00
	Ending Balance June		4,905.00