

First Quarter 2019

Date		Amount
1/1/2019	Beginning Balance January	5,540.00
	Annual dues payments	50.00
	Payment for website - donated by Chuck Holdaway	-100
	Museum paver donation from Rich Heroux	100.00
	Museum paver donation from Chuck Holdaway	50.00
	Payment for Museum Brick Paver	-500
	Ending Balance January	5,140.00
2/2/2019	Beginning Balance February	5,140.00
	New Lifemember Darryl Ogle	50.00
	New Member dues payment	5.00
	Curtis Dean updated to Lifemember	50.00
	Annual dues payments	20.00
	Ending Balance February	5,265.00
3/1/2019	Beginning Balance March	5,265.00
	Bravo Brick Fund donation-Dennis Schlappy	50.00
	Flowers for the funeral of JuJu by Chapter	(221.91)
	Disorda donation - Spencer Baba,	100.00
	Disorda donation - Chuck Holdaway	100.00
	Disorda donation - Jesse Mendoza	100.00
	Chapter donation memory of Stan Disorda (\$200)	(500.00)
	Ending Balance March	4,893.09
	Bravo Company Kokomo Brick Fund*	310.00
	Other Company's Brick Fund*	100.00
	* Moneys Included in March Balance	