

Title: Admin GF (Social Insurance Holding)

Report type: Account summary

Title	Admin GF (Social Insurance Holding)
Report type	Account summary
Company	The Family Connection Foundation
User	Nate Ullrich
Last used transaction	4697
Start date	5/11/13
End date	9/8/13
Account	AND Account.id=702
Todays date	9/8/13

101002 Admin GF (Social Insurance Holding)

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4096	5/16/13	Salary Expense			130		-13,015.5
4094	5/16/13	Salary Expense			184.5		-12,831
4079	5/16/13	Salary Expense			140		-12,691
4089	5/16/13	Salary Expense			300		-12,391
4081	5/16/13	Salary Expense			200		-12,191
4091	5/16/13	Salary Expense			120		-12,071
4083	5/16/13	Salary Expense			300		-11,771
4085	5/16/13	Salary Expense			144		-11,627
4078	5/16/13	Salary Expense			300		-11,327
4087	5/16/13	Salary Expense			155.5		-11,171.5
4095	5/16/13	Salary Expense			140		-11,031.5
4093	5/16/13	Salary Expense			300		-10,731.5
4088	5/16/13	Salary Expense			287.5		-10,444
4080	5/16/13	Salary Expense			130		-10,314
4090	5/16/13	Salary Expense			182.5		-10,131.5
4082	5/16/13	Salary Expense			182.5		-9,949
4092	5/16/13	Salary Expense			120		-9,829
4084	5/16/13	Salary Expense			273		-9,556
4086	5/16/13	Salary Expense			155.5		-9,400.5
4077	5/16/13	Salary Expense			220		-9,180.5
4093	5/16/13	Salary Expense			300		-8,880.5
4095	5/16/13	Salary Expense			140		-8,740.5
4088	5/16/13	Salary Expense			287.5		-8,453
4080	5/16/13	Salary Expense			130		-8,323
4090	5/16/13	Salary Expense			182.5		-8,140.5
4082	5/16/13	Salary Expense			182.5		-7,958
4092	5/16/13	Salary Expense			120		-7,838
4084	5/16/13	Salary Expense			273		-7,565
4086	5/16/13	Salary Expense			155.5		-7,409.5
4077	5/16/13	Salary Expense			220		-7,189.5
4096	5/16/13	Salary Expense			130		-7,059.5
4094	5/16/13	Salary Expense			184.5		-6,875
4087	5/16/13	Salary Expense			155.5		-6,719.5
4079	5/16/13	Salary Expense			140		-6,579.5
4089	5/16/13	Salary Expense			300		-6,279.5
4081	5/16/13	Salary Expense			200		-6,079.5
4091	5/16/13	Salary Expense			120		-5,959.5
4083	5/16/13	Salary Expense			300		-5,659.5
4085	5/16/13	Salary Expense			144		-5,515.5
4078	5/16/13	Salary Expense			300		-5,215.5
4150	5/29/13	Salary Expense			186		-5,029.5
4152	5/29/13	Salary Expense			434		-4,595.5
4151	5/29/13	Salary Expense			372		-4,223.5
4152	5/29/13	Salary Expense			434		-3,789.5
4151	5/29/13	Salary Expense			372		-3,417.5
4150	5/29/13	Salary Expense			186		-3,231.5
4199	6/6/13	Salary Expense			332		-2,899.5
4190	6/6/13	Salary Expense			287.5		-2,612
4201	6/6/13	Salary Expense			285		-2,327
4192	6/6/13	Salary Expense			200		-2,127
4194	6/6/13	Salary Expense			220		-1,907
4186	6/6/13	Salary Expense			340		-1,567
4197	6/6/13	Salary Expense			273		-1,294
4188	6/6/13	Salary Expense			130		-1,164
4180	6/6/13	Salary Expense			300		-864
4202	6/6/13	Salary Expense			182.5		-681.5

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4182	6/6/13	Salary Expense			140		-541.5
4204	6/6/13	Salary Expense			155.5		-386
4184	6/6/13	Salary Expense			288		-98
4176	6/6/13					23,753	-23,851
4178	6/6/13	Salary Expense			182.5		-23,668.5
4198	6/6/13	Salary Expense			300		-23,368.5
4189	6/6/13	Salary Expense			120		-23,248.5
4200	6/6/13	Salary Expense			308		-22,940.5
4191	6/6/13	Salary Expense			140		-22,800.5
4195	6/6/13	Salary Expense			300		-22,500.5
4185	6/6/13	Salary Expense			155.5		-22,345
4196	6/6/13	Salary Expense			300		-22,045
4187	6/6/13	Salary Expense			120		-21,925
4180	6/6/13	Salary Expense			300		-21,625
4182	6/6/13	Salary Expense			140		-21,485
4204	6/6/13	Salary Expense			155.5		-21,329.5
4184	6/6/13	Salary Expense			288		-21,041.5
4178	6/6/13	Salary Expense			182.5		-20,859
4189	6/6/13	Salary Expense			120		-20,739
4200	6/6/13	Salary Expense			308		-20,431
4191	6/6/13	Salary Expense			140		-20,291
4202	6/6/13	Salary Expense			182.5		-20,108.5
4195	6/6/13	Salary Expense			300		-19,808.5
4196	6/6/13	Salary Expense			300		-19,508.5
4187	6/6/13	Salary Expense			120		-19,388.5
4198	6/6/13	Salary Expense			300		-19,088.5
4181	6/6/13	Salary Expense			300		-18,788.5
4203	6/6/13	Salary Expense			182.5		-18,606
4183	6/6/13	Salary Expense			184.5		-18,421.5
4205	6/6/13	Salary Expense			130		-18,291.5
4177	6/6/13	Salary Expense			440		-17,851.5
4179	6/6/13	Salary Expense			300		-17,551.5
4199	6/6/13	Salary Expense			332		-17,219.5
4190	6/6/13	Salary Expense			287.5		-16,932
4201	6/6/13	Salary Expense			285		-16,647
4192	6/6/13	Salary Expense			200		-16,447
4194	6/6/13	Salary Expense			220		-16,227
4186	6/6/13	Salary Expense			340		-15,887
4197	6/6/13	Salary Expense			273		-15,614
4188	6/6/13	Salary Expense			130		-15,484
4181	6/6/13	Salary Expense			300		-15,184
4203	6/6/13	Salary Expense			182.5		-15,001.5
4183	6/6/13	Salary Expense			184.5		-14,817
4205	6/6/13	Salary Expense			130		-14,687
4185	6/6/13	Salary Expense			155.5		-14,531.5
4177	6/6/13	Salary Expense			440		-14,091.5
4179	6/6/13	Salary Expense			300		-13,791.5
4252	6/18/13	Salary Expense			155.5		-13,636
4254	6/18/13	Salary Expense			287.5		-13,348.5
4256	6/18/13	Salary Expense			182.5		-13,166
4248	6/18/13	Salary Expense			182.5		-12,983.5
4258	6/18/13	Salary Expense			120		-12,863.5
4250	6/18/13	Salary Expense			273		-12,590.5
4263	6/18/13	Salary Expense			300		-12,290.5
4265	6/18/13	Salary Expense			140		-12,150.5
4267	6/18/13	Salary Expense			200		-11,950.5
4261	6/18/13	Salary Expense			140		-11,810.5
4260	6/18/13	Salary Expense			184.5		-11,626
4252	6/18/13	Salary Expense			155.5		-11,470.5
4254	6/18/13	Salary Expense			287.5		-11,183
4256	6/18/13	Salary Expense			182.5		-11,000.5
4248	6/18/13	Salary Expense			182.5		-10,818
4258	6/18/13	Salary Expense			120		-10,698
4250	6/18/13	Salary Expense			273		-10,425
4263	6/18/13	Salary Expense			300		-10,125
4265	6/18/13	Salary Expense			140		-9,985
4267	6/18/13	Salary Expense			200		-9,785
4261	6/18/13	Salary Expense			140		-9,645

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4253	6/18/13	Salary Expense			155.5		-9,489.5
4255	6/18/13	Salary Expense			300		-9,189.5
4257	6/18/13	Salary Expense			120		-9,069.5
4249	6/18/13	Salary Expense			300		-8,769.5
4259	6/18/13	Salary Expense			300		-8,469.5
4251	6/18/13	Salary Expense			182.5		-8,287
4262	6/18/13	Salary Expense			130		-8,157
4264	6/18/13	Salary Expense			220		-7,937
4266	6/18/13	Salary Expense			130		-7,807
4260	6/18/13	Salary Expense			184.5		-7,622.5
4253	6/18/13	Salary Expense			155.5		-7,467
4255	6/18/13	Salary Expense			300		-7,167
4257	6/18/13	Salary Expense			120		-7,047
4249	6/18/13	Salary Expense			300		-6,747
4259	6/18/13	Salary Expense			300		-6,447
4251	6/18/13	Salary Expense			182.5		-6,264.5
4262	6/18/13	Salary Expense			130		-6,134.5
4264	6/18/13	Salary Expense			220		-5,914.5
4266	6/18/13	Salary Expense			130		-5,784.5
4364	7/10/13	Salary Expense			300		-5,484.5
4359	7/10/13	Salary Expense			120		-5,364.5
4350	7/10/13	Salary Expense			144		-5,220.5
4366	7/10/13	Salary Expense			332		-4,888.5
4361	7/10/13	Salary Expense			120		-4,768.5
4352	7/10/13	Salary Expense			170		-4,598.5
4368	7/10/13	Salary Expense			182.5		-4,416
4363	7/10/13	Salary Expense			273		-4,143
4354	7/10/13	Salary Expense			140		-4,003
4370	7/10/13	Salary Expense			190		-3,813
4356	7/10/13	Salary Expense			300		-3,513
4348	7/10/13	Salary Expense			186		-3,327
4342	7/10/13	Salary Expense			300		-3,027
4344	7/10/13	Salary Expense			330		-2,697
4346	7/10/13	Salary Expense			300		-2,397
4340	7/10/13	Salary Expense			182.5		-2,214.5
4359	7/10/13	Salary Expense			120		-2,094.5
4350	7/10/13	Salary Expense			144		-1,950.5
4365	7/10/13	Salary Expense			308		-1,642.5
4361	7/10/13	Salary Expense			120		-1,522.5
4352	7/10/13	Salary Expense			170		-1,352.5
4367	7/10/13	Salary Expense			264		-1,088.5
4363	7/10/13	Salary Expense			273		-815.5
4354	7/10/13	Salary Expense			140		-675.5
4369	7/10/13	Salary Expense			182.5		-493
4356	7/10/13	Salary Expense			300		-193
4348	7/10/13	Salary Expense			186		-7
4371	7/10/13	Salary Expense			140		133
4341	7/10/13	Salary Expense			372		505
4343	7/10/13	Salary Expense			434		939
4345	7/10/13	Salary Expense			360		1,299
4339	7/10/13	Salary Expense			449		1,748
4358	7/10/13	Salary Expense			383		2,131
4349	7/10/13	Salary Expense			184.5		2,315.5
4365	7/10/13	Salary Expense			308		2,623.5
4360	7/10/13	Salary Expense			120		2,743.5
4351	7/10/13	Salary Expense			155.5		2,899
4367	7/10/13	Salary Expense			264		3,163
4362	7/10/13	Salary Expense			287.5		3,450.5
4353	7/10/13	Salary Expense			200		3,650.5
4369	7/10/13	Salary Expense			182.5		3,833
4355	7/10/13	Salary Expense			220		4,053
4347	7/10/13	Salary Expense			140		4,193
4371	7/10/13	Salary Expense			140		4,333
4341	7/10/13	Salary Expense			372		4,705
4343	7/10/13	Salary Expense			434		5,139
4345	7/10/13	Salary Expense			360		5,499
4339	7/10/13	Salary Expense			449		5,948
4358	7/10/13	Salary Expense			383		6,331

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4349	7/10/13	Salary Expense			184.5		6,515.5
4364	7/10/13	Salary Expense			300		6,815.5
4360	7/10/13	Salary Expense			120		6,935.5
4351	7/10/13	Salary Expense			155.5		7,091
4366	7/10/13	Salary Expense			332		7,423
4362	7/10/13	Salary Expense			287.5		7,710.5
4353	7/10/13	Salary Expense			200		7,910.5
4368	7/10/13	Salary Expense			182.5		8,093
4355	7/10/13	Salary Expense			220		8,313
4347	7/10/13	Salary Expense			140		8,453
4370	7/10/13	Salary Expense			190		8,643
4342	7/10/13	Salary Expense			300		8,943
4344	7/10/13	Salary Expense			330		9,273
4346	7/10/13	Salary Expense			300		9,573
4334	7/10/13					25,256	-15,683
4340	7/10/13	Salary Expense			182.5		-15,500.5
4394	7/18/13	Salary Expense			170		-15,330.5
4396	7/18/13	Salary Expense			140		-15,190.5
4398	7/18/13	Salary Expense			300		-14,890.5
4400	7/18/13	Salary Expense			300		-14,590.5
4408	7/18/13	Salary Expense			273		-14,317.5
4410	7/18/13	Salary Expense			182.5		-14,135
4402	7/18/13	Salary Expense			184.5		-13,950.5
4412	7/18/13	Salary Expense			190		-13,760.5
4404	7/18/13	Salary Expense			155.5		-13,605
4406	7/18/13	Salary Expense			120		-13,485
4395	7/18/13	Salary Expense			200		-13,285
4397	7/18/13	Salary Expense			220		-13,065
4399	7/18/13	Salary Expense			182.5		-12,882.5
4401	7/18/13	Salary Expense			140		-12,742.5
4407	7/18/13	Salary Expense			287.5		-12,455
4409	7/18/13	Salary Expense			300		-12,155
4411	7/18/13	Salary Expense			182.5		-11,972.5
4403	7/18/13	Salary Expense			144		-11,828.5
4413	7/18/13	Salary Expense			140		-11,688.5
4405	7/18/13	Salary Expense			120		-11,568.5
4395	7/18/13	Salary Expense			200		-11,368.5
4397	7/18/13	Salary Expense			220		-11,148.5
4399	7/18/13	Salary Expense			182.5		-10,966
4401	7/18/13	Salary Expense			140		-10,826
4407	7/18/13	Salary Expense			287.5		-10,538.5
4409	7/18/13	Salary Expense			300		-10,238.5
4411	7/18/13	Salary Expense			182.5		-10,056
4403	7/18/13	Salary Expense			144		-9,912
4413	7/18/13	Salary Expense			140		-9,772
4405	7/18/13	Salary Expense			120		-9,652
4394	7/18/13	Salary Expense			170		-9,482
4396	7/18/13	Salary Expense			140		-9,342
4398	7/18/13	Salary Expense			300		-9,042
4400	7/18/13	Salary Expense			300		-8,742
4408	7/18/13	Salary Expense			273		-8,469
4410	7/18/13	Salary Expense			182.5		-8,286.5
4402	7/18/13	Salary Expense			184.5		-8,102
4412	7/18/13	Salary Expense			190		-7,912
4404	7/18/13	Salary Expense			155.5		-7,756.5
4406	7/18/13	Salary Expense			120		-7,636.5
4483	8/5/13	Salary Expense			600		-7,036.5
4475	8/5/13	Salary Expense			120		-6,916.5
4485	8/5/13	Salary Expense			182.5		-6,734
4477	8/5/13	Salary Expense			273		-6,461
4487	8/5/13	Salary Expense			600		-5,861
4479	8/5/13	Salary Expense			332		-5,529
4481	8/5/13	Salary Expense			255		-5,274
4469	8/5/13	Salary Expense			184.5		-5,089.5
4460	8/5/13	Salary Expense			300		-4,789.5
4471	8/5/13	Salary Expense			155.5		-4,634
4462	8/5/13	Salary Expense			182.5		-4,451.5
4473	8/5/13	Salary Expense			120		-4,331.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4464	8/5/13	Salary Expense			330		-4,001.5
4467	8/5/13	Salary Expense			140		-3,861.5
4458	8/5/13	Salary Expense			140		-3,721.5
4454	8/5/13	Salary Expense			186		-3,535.5
4452	8/5/13	Salary Expense			217		-3,318.5
4484	8/5/13	Salary Expense			221		-3,097.5
4476	8/5/13	Salary Expense			287.5		-2,810
4486	8/5/13	Salary Expense			190		-2,620
4478	8/5/13	Salary Expense			300		-2,320
4488	8/5/13	Salary Expense			140		-2,180
4480	8/5/13	Salary Expense			308		-1,872
4482	8/5/13	Salary Expense			383		-1,489
4474	8/5/13	Salary Expense			129.5		-1,359.5
4468	8/5/13	Salary Expense			130		-1,229.5
4459	8/5/13	Salary Expense			220		-1,009.5
4470	8/5/13	Salary Expense			144		-865.5
4461	8/5/13	Salary Expense			449		-416.5
4472	8/5/13	Salary Expense			120		-296.5
4463	8/5/13	Salary Expense			300		3.5
4466	8/5/13	Salary Expense			300		303.5
4457	8/5/13	Salary Expense			200		503.5
4453	8/5/13	Salary Expense			186		689.5
4456	8/5/13	Salary Expense			170		859.5
4484	8/5/13	Salary Expense			221		1,080.5
4476	8/5/13	Salary Expense			287.5		1,368
4486	8/5/13	Salary Expense			190		1,558
4478	8/5/13	Salary Expense			300		1,858
4488	8/5/13	Salary Expense			140		1,998
4480	8/5/13	Salary Expense			308		2,306
4482	8/5/13	Salary Expense			383		2,689
4474	8/5/13	Salary Expense			129.5		2,818.5
4468	8/5/13	Salary Expense			130		2,948.5
4459	8/5/13	Salary Expense			220		3,168.5
4470	8/5/13	Salary Expense			144		3,312.5
4461	8/5/13	Salary Expense			449		3,761.5
4472	8/5/13	Salary Expense			120		3,881.5
4463	8/5/13	Salary Expense			300		4,181.5
4466	8/5/13	Salary Expense			300		4,481.5
4457	8/5/13	Salary Expense			200		4,681.5
4456	8/5/13	Salary Expense			170		4,851.5
4453	8/5/13	Salary Expense			186		5,037.5
4483	8/5/13	Salary Expense			600		5,637.5
4475	8/5/13	Salary Expense			120		5,757.5
4485	8/5/13	Salary Expense			182.5		5,940
4477	8/5/13	Salary Expense			273		6,213
4487	8/5/13	Salary Expense			600		6,813
4479	8/5/13	Salary Expense			332		7,145
4481	8/5/13	Salary Expense			255		7,400
4467	8/5/13	Salary Expense			140		7,540
4458	8/5/13	Salary Expense			140		7,680
4469	8/5/13	Salary Expense			184.5		7,864.5
4460	8/5/13	Salary Expense			300		8,164.5
4471	8/5/13	Salary Expense			155.5		8,320
4462	8/5/13	Salary Expense			182.5		8,502.5
4473	8/5/13	Salary Expense			120		8,622.5
4464	8/5/13	Salary Expense			330		8,952.5
4454	8/5/13	Salary Expense			186		9,138.5
4452	8/5/13	Salary Expense			217		9,355.5
4491	8/6/13					26,646	-17,290.5
4552	8/19/13	Salary Expense			170		-17,120.5
4554	8/19/13	Salary Expense			220		-16,900.5
4556	8/19/13	Salary Expense			200		-16,700.5
4558	8/19/13	Salary Expense			182.5		-16,518
4548	8/19/13	Salary Expense			217		-16,301
4552	8/19/13	Salary Expense			170		-16,131
4554	8/19/13	Salary Expense			220		-15,911
4556	8/19/13	Salary Expense			200		-15,711
4558	8/19/13	Salary Expense			182.5		-15,528.5

Title: Admin GF (Social Insurance Holding)

Report type: Account summary

Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4553	8/19/13	Salary Expense			300		-15,228.5
4555	8/19/13	Salary Expense			140		-15,088.5
4557	8/19/13	Salary Expense			220.5		-14,868
4549	8/19/13	Salary Expense			186		-14,682
4548	8/19/13	Salary Expense			217		-14,465
4553	8/19/13	Salary Expense			300		-14,165
4555	8/19/13	Salary Expense			140		-14,025
4557	8/19/13	Salary Expense			220.5		-13,804.5
4549	8/19/13	Salary Expense			186		-13,618.5
4562	8/20/13	Salary Expense			140		-13,478.5
4574	8/20/13	Salary Expense			273		-13,205.5
4564	8/20/13	Salary Expense			182.5		-13,023
4568	8/20/13	Salary Expense			144		-12,879
4566	8/20/13	Salary Expense			140		-12,739
4570	8/20/13	Salary Expense			120		-12,619
4572	8/20/13	Salary Expense			120		-12,499
4564	8/20/13	Salary Expense			182.5		-12,316.5
4566	8/20/13	Salary Expense			140		-12,176.5
4570	8/20/13	Salary Expense			120		-12,056.5
4568	8/20/13	Salary Expense			144		-11,912.5
4572	8/20/13	Salary Expense			120		-11,792.5
4562	8/20/13	Salary Expense			140		-11,652.5
4574	8/20/13	Salary Expense			273		-11,379.5
4563	8/20/13	Salary Expense			129.5		-11,250
4575	8/20/13	Salary Expense			300		-10,950
4565	8/20/13	Salary Expense			300		-10,650
4569	8/20/13	Salary Expense			155.5		-10,494.5
4567	8/20/13	Salary Expense			184.5		-10,310
4571	8/20/13	Salary Expense			129.5		-10,180.5
4561	8/20/13	Salary Expense			190		-9,990.5
4573	8/20/13	Salary Expense			287.5		-9,703
4563	8/20/13	Salary Expense			129.5		-9,573.5
4575	8/20/13	Salary Expense			300		-9,273.5
4565	8/20/13	Salary Expense			300		-8,973.5
4569	8/20/13	Salary Expense			155.5		-8,818
4567	8/20/13	Salary Expense			184.5		-8,633.5
4571	8/20/13	Salary Expense			129.5		-8,504
4561	8/20/13	Salary Expense			190		-8,314
4573	8/20/13	Salary Expense			287.5		-8,026.5
4593	8/26/13	Salary Expense			600		-7,426.5
4593	8/26/13	Salary Expense			600		-6,826.5
4594	8/26/13	Salary Expense			600		-6,226.5
4594	8/26/13	Salary Expense			600		-5,626.5
4630	9/5/13	Salary Expense			300		-5,326.5
4626	9/5/13	Salary Expense			170		-5,156.5
4628	9/5/13	Salary Expense			140		-5,016.5
4643	9/5/13	Salary Expense			144		-4,872.5
4634	9/5/13	Salary Expense			340		-4,532.5
4645	9/5/13	Salary Expense			383		-4,149.5
4636	9/5/13	Salary Expense			330		-3,819.5
4647	9/5/13	Salary Expense			120		-3,699.5
4639	9/5/13	Salary Expense			140		-3,559.5
4641	9/5/13	Salary Expense			129.5		-3,430
4632	9/5/13	Salary Expense			182.5		-3,247.5
4651	9/5/13	Salary Expense			273		-2,974.5
4653	9/5/13	Salary Expense			308		-2,666.5
4655	9/5/13	Salary Expense			220.5		-2,446
4657	9/5/13	Salary Expense			183		-2,263
4632	9/5/13	Salary Expense			182.5		-2,080.5
4626	9/5/13	Salary Expense			170		-1,910.5
4628	9/5/13	Salary Expense			140		-1,770.5
4630	9/5/13	Salary Expense			300		-1,470.5
4645	9/5/13	Salary Expense			383		-1,087.5
4636	9/5/13	Salary Expense			330		-757.5
4647	9/5/13	Salary Expense			120		-637.5
4639	9/5/13	Salary Expense			140		-497.5
4649	9/5/13	Salary Expense			120		-377.5
4641	9/5/13	Salary Expense			129.5		-248

Title: Admin GF (Social Insurance Holding)

Report type: Account summary

Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4643	9/5/13	Salary Expense			144		-104
4634	9/5/13	Salary Expense			340		236
4658	9/5/13	Salary Expense			140		376
4650	9/5/13	Salary Expense			287.5		663.5
4652	9/5/13	Salary Expense			300		963.5
4654	9/5/13	Salary Expense			332		1,295.5
4656	9/5/13	Salary Expense			182.5		1,478
4631	9/5/13	Salary Expense			449		1,927
4627	9/5/13	Salary Expense			200		2,127
4629	9/5/13	Salary Expense			220		2,347
4644	9/5/13	Salary Expense			155.5		2,502.5
4635	9/5/13	Salary Expense			217		2,719.5
4646	9/5/13	Salary Expense			120		2,839.5
4638	9/5/13	Salary Expense			300		3,139.5
4648	9/5/13	Salary Expense			129.5		3,269
4640	9/5/13	Salary Expense			186		3,455
4642	9/5/13	Salary Expense			184.5		3,639.5
4633	9/5/13	Salary Expense			186		3,825.5
4658	9/5/13	Salary Expense			140		3,965.5
4650	9/5/13	Salary Expense			287.5		4,253
4652	9/5/13	Salary Expense			300		4,553
4654	9/5/13	Salary Expense			332		4,885
4656	9/5/13	Salary Expense			182.5		5,067.5
4631	9/5/13	Salary Expense			449		5,516.5
4627	9/5/13	Salary Expense			200		5,716.5
4629	9/5/13	Salary Expense			220		5,936.5
4644	9/5/13	Salary Expense			155.5		6,092
4635	9/5/13	Salary Expense			217		6,309
4646	9/5/13	Salary Expense			120		6,429
4638	9/5/13	Salary Expense			300		6,729
4648	9/5/13	Salary Expense			129.5		6,858.5
4640	9/5/13	Salary Expense			186		7,044.5
4642	9/5/13	Salary Expense			184.5		7,229
4633	9/5/13	Salary Expense			186		7,415
4651	9/5/13	Salary Expense			273		7,688
4653	9/5/13	Salary Expense			308		7,996
4655	9/5/13	Salary Expense			220.5		8,216.5
4657	9/5/13	Salary Expense			183		8,399.5
4649	9/5/13	Salary Expense			120		8,519.5
4696	9/6/13					25,820	-17,300.5
					97,320	101,475	