

**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	4756
Start date	6/1/13
End date	9/29/13
Account	AND Account.id=702
Todays date	9/29/13

**101002 Admin GF (Social Insurance Holding)**

Trans action Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4186	6/6/13	Salary Expense			340		-2,891.5
4178	6/6/13	Salary Expense			182.5		-2,709
4188	6/6/13	Salary Expense			130		-2,579
4180	6/6/13	Salary Expense			300		-2,279
4190	6/6/13	Salary Expense			287.5		-1,991.5
4182	6/6/13	Salary Expense			140		-1,851.5
4184	6/6/13	Salary Expense			288		-1,563.5
4176	6/6/13					23,753	-25,316.5
4201	6/6/13	Salary Expense			285		-25,031.5
4203	6/6/13	Salary Expense			182.5		-24,849
4194	6/6/13	Salary Expense			220		-24,629
4205	6/6/13	Salary Expense			130		-24,499
4197	6/6/13	Salary Expense			273		-24,226
4199	6/6/13	Salary Expense			332		-23,894
4186	6/6/13	Salary Expense			340		-23,554
4178	6/6/13	Salary Expense			182.5		-23,371.5
4188	6/6/13	Salary Expense			130		-23,241.5
4180	6/6/13	Salary Expense			300		-22,941.5
4190	6/6/13	Salary Expense			287.5		-22,654
4182	6/6/13	Salary Expense			140		-22,514
4192	6/6/13	Salary Expense			200		-22,314
4184	6/6/13	Salary Expense			288		-22,026
4200	6/6/13	Salary Expense			308		-21,718
4202	6/6/13	Salary Expense			182.5		-21,535.5
4195	6/6/13	Salary Expense			300		-21,235.5
4204	6/6/13	Salary Expense			155.5		-21,080
4196	6/6/13	Salary Expense			300		-20,780
4198	6/6/13	Salary Expense			300		-20,480
4185	6/6/13	Salary Expense			155.5		-20,324.5
4177	6/6/13	Salary Expense			440		-19,884.5
4187	6/6/13	Salary Expense			120		-19,764.5
4179	6/6/13	Salary Expense			300		-19,464.5
4189	6/6/13	Salary Expense			120		-19,344.5
4181	6/6/13	Salary Expense			300		-19,044.5
4191	6/6/13	Salary Expense			140		-18,904.5
4183	6/6/13	Salary Expense			184.5		-18,720
4200	6/6/13	Salary Expense			308		-18,412
4202	6/6/13	Salary Expense			182.5		-18,229.5
4195	6/6/13	Salary Expense			300		-17,929.5
4204	6/6/13	Salary Expense			155.5		-17,774
4196	6/6/13	Salary Expense			300		-17,474
4198	6/6/13	Salary Expense			300		-17,174
4177	6/6/13	Salary Expense			440		-16,734
4187	6/6/13	Salary Expense			120		-16,614
4179	6/6/13	Salary Expense			300		-16,314
4189	6/6/13	Salary Expense			120		-16,194
4181	6/6/13	Salary Expense			300		-15,894
4191	6/6/13	Salary Expense			140		-15,754
4183	6/6/13	Salary Expense			184.5		-15,569.5
4185	6/6/13	Salary Expense			155.5		-15,414
4201	6/6/13	Salary Expense			285		-15,129
4192	6/6/13	Salary Expense			200		-14,929
4203	6/6/13	Salary Expense			182.5		-14,746.5
4194	6/6/13	Salary Expense			220		-14,526.5
4205	6/6/13	Salary Expense			130		-14,396.5
4197	6/6/13	Salary Expense			273		-14,123.5

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4199	6/6/13	Salary Expense			332		-13,791.5
4260	6/18/13	Salary Expense			184.5		-13,607
4252	6/18/13	Salary Expense			155.5		-13,451.5
4262	6/18/13	Salary Expense			130		-13,321.5
4254	6/18/13	Salary Expense			287.5		-13,034
4264	6/18/13	Salary Expense			220		-12,814
4256	6/18/13	Salary Expense			182.5		-12,631.5
4266	6/18/13	Salary Expense			130		-12,501.5
4258	6/18/13	Salary Expense			120		-12,381.5
4251	6/18/13	Salary Expense			182.5		-12,199
4249	6/18/13	Salary Expense			300		-11,899
4260	6/18/13	Salary Expense			184.5		-11,714.5
4252	6/18/13	Salary Expense			155.5		-11,559
4262	6/18/13	Salary Expense			130		-11,429
4254	6/18/13	Salary Expense			287.5		-11,141.5
4264	6/18/13	Salary Expense			220		-10,921.5
4256	6/18/13	Salary Expense			182.5		-10,739
4266	6/18/13	Salary Expense			130		-10,609
4258	6/18/13	Salary Expense			120		-10,489
4250	6/18/13	Salary Expense			273		-10,216
4248	6/18/13	Salary Expense			182.5		-10,033.5
4259	6/18/13	Salary Expense			300		-9,733.5
4251	6/18/13	Salary Expense			182.5		-9,551
4261	6/18/13	Salary Expense			140		-9,411
4253	6/18/13	Salary Expense			155.5		-9,255.5
4267	6/18/13	Salary Expense			200		-9,055.5
4263	6/18/13	Salary Expense			300		-8,755.5
4255	6/18/13	Salary Expense			300		-8,455.5
4265	6/18/13	Salary Expense			140		-8,315.5
4257	6/18/13	Salary Expense			120		-8,195.5
4250	6/18/13	Salary Expense			273		-7,922.5
4248	6/18/13	Salary Expense			182.5		-7,740
4259	6/18/13	Salary Expense			300		-7,440
4261	6/18/13	Salary Expense			140		-7,300
4253	6/18/13	Salary Expense			155.5		-7,144.5
4263	6/18/13	Salary Expense			300		-6,844.5
4255	6/18/13	Salary Expense			300		-6,544.5
4265	6/18/13	Salary Expense			140		-6,404.5
4257	6/18/13	Salary Expense			120		-6,284.5
4267	6/18/13	Salary Expense			200		-6,084.5
4249	6/18/13	Salary Expense			300		-5,784.5
4351	7/10/13	Salary Expense			155.5		-5,629
4343	7/10/13	Salary Expense			434		-5,195
4353	7/10/13	Salary Expense			200		-4,995
4345	7/10/13	Salary Expense			360		-4,635
4347	7/10/13	Salary Expense			140		-4,495
4339	7/10/13	Salary Expense			449		-4,046
4349	7/10/13	Salary Expense			184.5		-3,861.5
4341	7/10/13	Salary Expense			372		-3,489.5
4368	7/10/13	Salary Expense			182.5		-3,307
4360	7/10/13	Salary Expense			120		-3,187
4370	7/10/13	Salary Expense			190		-2,997
4362	7/10/13	Salary Expense			287.5		-2,709.5
4364	7/10/13	Salary Expense			300		-2,409.5
4355	7/10/13	Salary Expense			220		-2,189.5
4366	7/10/13	Salary Expense			332		-1,857.5
4358	7/10/13	Salary Expense			383		-1,474.5
4350	7/10/13	Salary Expense			144		-1,330.5
4342	7/10/13	Salary Expense			300		-1,030.5
4352	7/10/13	Salary Expense			170		-860.5
4344	7/10/13	Salary Expense			330		-530.5
4346	7/10/13	Salary Expense			300		-230.5
4334	7/10/13					25,256	-25,486.5
4348	7/10/13	Salary Expense			186		-25,300.5
4340	7/10/13	Salary Expense			182.5		-25,118
4369	7/10/13	Salary Expense			182.5		-24,935.5
4361	7/10/13	Salary Expense			120		-24,815.5
4363	7/10/13	Salary Expense			273		-24,542.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4354	7/10/13	Salary Expense			140		-24,402.5
4365	7/10/13	Salary Expense			308		-24,094.5
4356	7/10/13	Salary Expense			300		-23,794.5
4367	7/10/13	Salary Expense			264		-23,530.5
4359	7/10/13	Salary Expense			120		-23,410.5
4371	7/10/13	Salary Expense			140		-23,270.5
4350	7/10/13	Salary Expense			144		-23,126.5
4342	7/10/13	Salary Expense			300		-22,826.5
4352	7/10/13	Salary Expense			170		-22,656.5
4344	7/10/13	Salary Expense			330		-22,326.5
4346	7/10/13	Salary Expense			300		-22,026.5
4348	7/10/13	Salary Expense			186		-21,840.5
4340	7/10/13	Salary Expense			182.5		-21,658
4369	7/10/13	Salary Expense			182.5		-21,475.5
4361	7/10/13	Salary Expense			120		-21,355.5
4363	7/10/13	Salary Expense			273		-21,082.5
4354	7/10/13	Salary Expense			140		-20,942.5
4365	7/10/13	Salary Expense			308		-20,634.5
4356	7/10/13	Salary Expense			300		-20,334.5
4367	7/10/13	Salary Expense			264		-20,070.5
4359	7/10/13	Salary Expense			120		-19,950.5
4371	7/10/13	Salary Expense			140		-19,810.5
4351	7/10/13	Salary Expense			155.5		-19,655
4343	7/10/13	Salary Expense			434		-19,221
4353	7/10/13	Salary Expense			200		-19,021
4345	7/10/13	Salary Expense			360		-18,661
4347	7/10/13	Salary Expense			140		-18,521
4339	7/10/13	Salary Expense			449		-18,072
4349	7/10/13	Salary Expense			184.5		-17,887.5
4341	7/10/13	Salary Expense			372		-17,515.5
4368	7/10/13	Salary Expense			182.5		-17,333
4360	7/10/13	Salary Expense			120		-17,213
4370	7/10/13	Salary Expense			190		-17,023
4362	7/10/13	Salary Expense			287.5		-16,735.5
4364	7/10/13	Salary Expense			300		-16,435.5
4355	7/10/13	Salary Expense			220		-16,215.5
4366	7/10/13	Salary Expense			332		-15,883.5
4358	7/10/13	Salary Expense			383		-15,500.5
4410	7/18/13	Salary Expense			182.5		-15,318
4412	7/18/13	Salary Expense			190		-15,128
4408	7/18/13	Salary Expense			273		-14,855
4400	7/18/13	Salary Expense			300		-14,555
4402	7/18/13	Salary Expense			184.5		-14,370.5
4394	7/18/13	Salary Expense			170		-14,200.5
4404	7/18/13	Salary Expense			155.5		-14,045
4396	7/18/13	Salary Expense			140		-13,905
4406	7/18/13	Salary Expense			120		-13,785
4398	7/18/13	Salary Expense			300		-13,485
4409	7/18/13	Salary Expense			300		-13,185
4411	7/18/13	Salary Expense			182.5		-13,002.5
4413	7/18/13	Salary Expense			140		-12,862.5
4407	7/18/13	Salary Expense			287.5		-12,575
4399	7/18/13	Salary Expense			182.5		-12,392.5
4401	7/18/13	Salary Expense			140		-12,252.5
4403	7/18/13	Salary Expense			144		-12,108.5
4395	7/18/13	Salary Expense			200		-11,908.5
4405	7/18/13	Salary Expense			120		-11,788.5
4397	7/18/13	Salary Expense			220		-11,568.5
4409	7/18/13	Salary Expense			300		-11,268.5
4411	7/18/13	Salary Expense			182.5		-11,086
4413	7/18/13	Salary Expense			140		-10,946
4399	7/18/13	Salary Expense			182.5		-10,763.5
4401	7/18/13	Salary Expense			140		-10,623.5
4403	7/18/13	Salary Expense			144		-10,479.5
4395	7/18/13	Salary Expense			200		-10,279.5
4405	7/18/13	Salary Expense			120		-10,159.5
4397	7/18/13	Salary Expense			220		-9,939.5
4407	7/18/13	Salary Expense			287.5		-9,652

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4410	7/18/13	Salary Expense			182.5		-9,469.5
4412	7/18/13	Salary Expense			190		-9,279.5
4408	7/18/13	Salary Expense			273		-9,006.5
4400	7/18/13	Salary Expense			300		-8,706.5
4402	7/18/13	Salary Expense			184.5		-8,522
4394	7/18/13	Salary Expense			170		-8,352
4404	7/18/13	Salary Expense			155.5		-8,196.5
4396	7/18/13	Salary Expense			140		-8,056.5
4406	7/18/13	Salary Expense			120		-7,936.5
4398	7/18/13	Salary Expense			300		-7,636.5
4461	8/5/13	Salary Expense			449		-7,187.5
4452	8/5/13	Salary Expense			217		-6,970.5
4473	8/5/13	Salary Expense			120		-6,850.5
4464	8/5/13	Salary Expense			330		-6,520.5
4463	8/5/13	Salary Expense			300		-6,220.5
4454	8/5/13	Salary Expense			186		-6,034.5
4475	8/5/13	Salary Expense			120		-5,914.5
4467	8/5/13	Salary Expense			140		-5,774.5
4457	8/5/13	Salary Expense			200		-5,574.5
4477	8/5/13	Salary Expense			273		-5,301.5
4469	8/5/13	Salary Expense			184.5		-5,117
4459	8/5/13	Salary Expense			220		-4,897
4479	8/5/13	Salary Expense			332		-4,565
4471	8/5/13	Salary Expense			155.5		-4,409.5
4484	8/5/13	Salary Expense			221		-4,188.5
4486	8/5/13	Salary Expense			190		-3,998.5
4488	8/5/13	Salary Expense			140		-3,858.5
4482	8/5/13	Salary Expense			383		-3,475.5
4480	8/5/13	Salary Expense			308		-3,167.5
4472	8/5/13	Salary Expense			120		-3,047.5
4462	8/5/13	Salary Expense			182.5		-2,865
4453	8/5/13	Salary Expense			186		-2,679
4474	8/5/13	Salary Expense			129.5		-2,549.5
4466	8/5/13	Salary Expense			300		-2,249.5
4456	8/5/13	Salary Expense			170		-2,079.5
4476	8/5/13	Salary Expense			287.5		-1,792
4468	8/5/13	Salary Expense			130		-1,662
4458	8/5/13	Salary Expense			140		-1,522
4478	8/5/13	Salary Expense			300		-1,222
4470	8/5/13	Salary Expense			144		-1,078
4460	8/5/13	Salary Expense			300		-778
4485	8/5/13	Salary Expense			182.5		-595.5
4487	8/5/13	Salary Expense			600		4.5
4481	8/5/13	Salary Expense			255		259.5
4483	8/5/13	Salary Expense			600		859.5
4462	8/5/13	Salary Expense			182.5		1,042
4453	8/5/13	Salary Expense			186		1,228
4474	8/5/13	Salary Expense			129.5		1,357.5
4466	8/5/13	Salary Expense			300		1,657.5
4456	8/5/13	Salary Expense			170		1,827.5
4476	8/5/13	Salary Expense			287.5		2,115
4468	8/5/13	Salary Expense			130		2,245
4458	8/5/13	Salary Expense			140		2,385
4478	8/5/13	Salary Expense			300		2,685
4470	8/5/13	Salary Expense			144		2,829
4460	8/5/13	Salary Expense			300		3,129
4480	8/5/13	Salary Expense			308		3,437
4472	8/5/13	Salary Expense			120		3,557
4485	8/5/13	Salary Expense			182.5		3,739.5
4487	8/5/13	Salary Expense			600		4,339.5
4481	8/5/13	Salary Expense			255		4,594.5
4483	8/5/13	Salary Expense			600		5,194.5
4461	8/5/13	Salary Expense			449		5,643.5
4452	8/5/13	Salary Expense			217		5,860.5
4473	8/5/13	Salary Expense			120		5,980.5
4464	8/5/13	Salary Expense			330		6,310.5
4463	8/5/13	Salary Expense			300		6,610.5
4454	8/5/13	Salary Expense			186		6,796.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4475	8/5/13	Salary Expense			120		6,916.5
4467	8/5/13	Salary Expense			140		7,056.5
4457	8/5/13	Salary Expense			200		7,256.5
4477	8/5/13	Salary Expense			273		7,529.5
4469	8/5/13	Salary Expense			184.5		7,714
4459	8/5/13	Salary Expense			220		7,934
4479	8/5/13	Salary Expense			332		8,266
4471	8/5/13	Salary Expense			155.5		8,421.5
4484	8/5/13	Salary Expense			221		8,642.5
4486	8/5/13	Salary Expense			190		8,832.5
4488	8/5/13	Salary Expense			140		8,972.5
4482	8/5/13	Salary Expense			383		9,355.5
4491	8/6/13					26,646	-17,290.5
4554	8/19/13	Salary Expense			220		-17,070.5
4556	8/19/13	Salary Expense			200		-16,870.5
4548	8/19/13	Salary Expense			217		-16,653.5
4552	8/19/13	Salary Expense			170		-16,483.5
4558	8/19/13	Salary Expense			182.5		-16,301
4554	8/19/13	Salary Expense			220		-16,081
4556	8/19/13	Salary Expense			200		-15,881
4548	8/19/13	Salary Expense			217		-15,664
4552	8/19/13	Salary Expense			170		-15,494
4557	8/19/13	Salary Expense			220.5		-15,273.5
4553	8/19/13	Salary Expense			300		-14,973.5
4555	8/19/13	Salary Expense			140		-14,833.5
4549	8/19/13	Salary Expense			186		-14,647.5
4553	8/19/13	Salary Expense			300		-14,347.5
4555	8/19/13	Salary Expense			140		-14,207.5
4557	8/19/13	Salary Expense			220.5		-13,987
4549	8/19/13	Salary Expense			186		-13,801
4558	8/19/13	Salary Expense			182.5		-13,618.5
4570	8/20/13	Salary Expense			120		-13,498.5
4562	8/20/13	Salary Expense			140		-13,358.5
4572	8/20/13	Salary Expense			120		-13,238.5
4564	8/20/13	Salary Expense			182.5		-13,056
4574	8/20/13	Salary Expense			273		-12,783
4566	8/20/13	Salary Expense			140		-12,643
4568	8/20/13	Salary Expense			144		-12,499
4569	8/20/13	Salary Expense			155.5		-12,343.5
4561	8/20/13	Salary Expense			190		-12,153.5
4571	8/20/13	Salary Expense			129.5		-12,024
4563	8/20/13	Salary Expense			129.5		-11,894.5
4573	8/20/13	Salary Expense			287.5		-11,607
4565	8/20/13	Salary Expense			300		-11,307
4567	8/20/13	Salary Expense			184.5		-11,122.5
4561	8/20/13	Salary Expense			190		-10,932.5
4571	8/20/13	Salary Expense			129.5		-10,803
4563	8/20/13	Salary Expense			129.5		-10,673.5
4573	8/20/13	Salary Expense			287.5		-10,386
4565	8/20/13	Salary Expense			300		-10,086
4575	8/20/13	Salary Expense			300		-9,786
4567	8/20/13	Salary Expense			184.5		-9,601.5
4569	8/20/13	Salary Expense			155.5		-9,446
4575	8/20/13	Salary Expense			300		-9,146
4570	8/20/13	Salary Expense			120		-9,026
4562	8/20/13	Salary Expense			140		-8,886
4572	8/20/13	Salary Expense			120		-8,766
4564	8/20/13	Salary Expense			182.5		-8,583.5
4574	8/20/13	Salary Expense			273		-8,310.5
4566	8/20/13	Salary Expense			140		-8,170.5
4568	8/20/13	Salary Expense			144		-8,026.5
4594	8/26/13	Salary Expense			600		-7,426.5
4593	8/26/13	Salary Expense			600		-6,826.5
4593	8/26/13	Salary Expense			600		-6,226.5
4594	8/26/13	Salary Expense			600		-5,626.5
4640	9/5/13	Salary Expense			186		-5,440.5
4631	9/5/13	Salary Expense			449		-4,991.5
4633	9/5/13	Salary Expense			186		-4,805.5



# 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
4635	9/5/13	Salary Expense			217		-4,588.5
4627	9/5/13	Salary Expense			200		-4,388.5
4638	9/5/13	Salary Expense			300		-4,088.5
4629	9/5/13	Salary Expense			220		-3,868.5
4651	9/5/13	Salary Expense			273		-3,595.5
4643	9/5/13	Salary Expense			144		-3,451.5
4657	9/5/13	Salary Expense			183		-3,268.5
4653	9/5/13	Salary Expense			308		-2,960.5
4645	9/5/13	Salary Expense			383		-2,577.5
4655	9/5/13	Salary Expense			220.5		-2,357
4647	9/5/13	Salary Expense			120		-2,237
4649	9/5/13	Salary Expense			120		-2,117
4641	9/5/13	Salary Expense			129.5		-1,987.5
4639	9/5/13	Salary Expense			140		-1,847.5
4630	9/5/13	Salary Expense			300		-1,547.5
4632	9/5/13	Salary Expense			182.5		-1,365
4634	9/5/13	Salary Expense			340		-1,025
4626	9/5/13	Salary Expense			170		-855
4636	9/5/13	Salary Expense			330		-525
4628	9/5/13	Salary Expense			140		-385
4650	9/5/13	Salary Expense			287.5		-97.5
4642	9/5/13	Salary Expense			184.5		87
4656	9/5/13	Salary Expense			182.5		269.5
4652	9/5/13	Salary Expense			300		569.5
4644	9/5/13	Salary Expense			155.5		725
4658	9/5/13	Salary Expense			140		865
4654	9/5/13	Salary Expense			332		1,197
4646	9/5/13	Salary Expense			120		1,317
4648	9/5/13	Salary Expense			129.5		1,446.5
4640	9/5/13	Salary Expense			186		1,632.5
4632	9/5/13	Salary Expense			182.5		1,815
4634	9/5/13	Salary Expense			340		2,155
4626	9/5/13	Salary Expense			170		2,325
4636	9/5/13	Salary Expense			330		2,655
4628	9/5/13	Salary Expense			140		2,795
4639	9/5/13	Salary Expense			140		2,935
4630	9/5/13	Salary Expense			300		3,235
4650	9/5/13	Salary Expense			287.5		3,522.5
4642	9/5/13	Salary Expense			184.5		3,707
4652	9/5/13	Salary Expense			300		4,007
4644	9/5/13	Salary Expense			155.5		4,162.5
4658	9/5/13	Salary Expense			140		4,302.5
4654	9/5/13	Salary Expense			332		4,634.5
4646	9/5/13	Salary Expense			120		4,754.5
4656	9/5/13	Salary Expense			182.5		4,937
4648	9/5/13	Salary Expense			129.5		5,066.5
4631	9/5/13	Salary Expense			449		5,515.5
4633	9/5/13	Salary Expense			186		5,701.5
4635	9/5/13	Salary Expense			217		5,918.5
4627	9/5/13	Salary Expense			200		6,118.5
4638	9/5/13	Salary Expense			300		6,418.5
4629	9/5/13	Salary Expense			220		6,638.5
4651	9/5/13	Salary Expense			273		6,911.5
4643	9/5/13	Salary Expense			144		7,055.5
4657	9/5/13	Salary Expense			183		7,238.5
4653	9/5/13	Salary Expense			308		7,546.5
4645	9/5/13	Salary Expense			383		7,929.5
4655	9/5/13	Salary Expense			220.5		8,150
4647	9/5/13	Salary Expense			120		8,270
4649	9/5/13	Salary Expense			120		8,390
4641	9/5/13	Salary Expense			129.5		8,519.5
4696	9/6/13					25,820	-17,300.5
4748	9/19/13	Salary Expense			182.5		-17,118
4740	9/19/13	Salary Expense			155.5		-16,962.5
4732	9/19/13	Salary Expense			182.5		-16,780
4742	9/19/13	Salary Expense			129.5		-16,650.5
4734	9/19/13	Salary Expense			217		-16,433.5
4744	9/19/13	Salary Expense			287.5		-16,146

**Title: Admin GF (Social Insurance Holding)**

Report type: Account summary

Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4736	9/19/13	Salary Expense			140		-16,006
4728	9/19/13	Salary Expense			200		-15,806
4746	9/19/13	Salary Expense			300		-15,506
4738	9/19/13	Salary Expense			184.5		-15,321.5
4730	9/19/13	Salary Expense			220		-15,101.5
4747	9/19/13	Salary Expense			220.5		-14,881
4732	9/19/13	Salary Expense			182.5		-14,698.5
4749	9/19/13	Salary Expense			140		-14,558.5
4741	9/19/13	Salary Expense			120		-14,438.5
4734	9/19/13	Salary Expense			217		-14,221.5
4743	9/19/13	Salary Expense			120		-14,101.5
4736	9/19/13	Salary Expense			140		-13,961.5
4728	9/19/13	Salary Expense			200		-13,761.5
4745	9/19/13	Salary Expense			273		-13,488.5
4738	9/19/13	Salary Expense			184.5		-13,304
4730	9/19/13	Salary Expense			220		-13,084
4747	9/19/13	Salary Expense			220.5		-12,863.5
4739	9/19/13	Salary Expense			144		-12,719.5
4731	9/19/13	Salary Expense			300		-12,419.5
4749	9/19/13	Salary Expense			140		-12,279.5
4741	9/19/13	Salary Expense			120		-12,159.5
4733	9/19/13	Salary Expense			186		-11,973.5
4743	9/19/13	Salary Expense			120		-11,853.5
4735	9/19/13	Salary Expense			300		-11,553.5
4727	9/19/13	Salary Expense			170		-11,383.5
4745	9/19/13	Salary Expense			273		-11,110.5
4737	9/19/13	Salary Expense			129.5		-10,981
4729	9/19/13	Salary Expense			140		-10,841
4739	9/19/13	Salary Expense			144		-10,697
4731	9/19/13	Salary Expense			300		-10,397
4748	9/19/13	Salary Expense			182.5		-10,214.5
4740	9/19/13	Salary Expense			155.5		-10,059
4733	9/19/13	Salary Expense			186		-9,873
4742	9/19/13	Salary Expense			129.5		-9,743.5
4735	9/19/13	Salary Expense			300		-9,443.5
4727	9/19/13	Salary Expense			170		-9,273.5
4744	9/19/13	Salary Expense			287.5		-8,986
4737	9/19/13	Salary Expense			129.5		-8,856.5
4729	9/19/13	Salary Expense			140		-8,716.5
4746	9/19/13	Salary Expense			300		-8,416.5
					96,290	101,475	