

Title: HUG Project GF
Report type: Account summary

Title	HUG Project GF
Report type	Account summary
Company	The Family Connection Foundation
User	Nate Ullrich
Last used transaction	4294
Start date	3/2/13
End date	6/30/13
Account	AND Account.id=1101
Todays date	6/30/13

101051 HUG Project GF

Trans action Number	Invoice Date	Notes	rownotes	Project/Donor name	Debit	Credit	balance
3646	3/5/13	Funds Transfer				1,850	3,980
3646	3/5/13	Funds Transfer				10	3,970
3770	3/26/13	Revenue to Account		5109 Contributions - Werawan Mosby	3,000		6,970
3817	4/4/13	Funds Transfer				10	6,960
3817	4/4/13	Funds Transfer				2,077	4,883
3867	4/10/13	Revenue to Account		5174 Contributions - Marcinuk, Steve	3,580.316		8,463.316
4014	5/9/13	Revenue to Account		5184 Contributions - Lane, Richard	2,937.981		11,401.297
4068	5/12/13	Funds Transfer				10	11,391.297
4068	5/12/13	Funds Transfer				7,932.38	3,458.917
4172	6/5/13	Funds Transfer				10	3,448.917
4172	6/5/13	Funds Transfer				4,620	-1,171.083
					9,518.297	16,519.38	