

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	4885
Start date	6/15/13
End date	10/13/13
Account	AND Account.id=702
Todays date	10/13/13

101002 Admin GF (Social Insurance Holding)

Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4257	6/18/13	Salary Expense			120		-13,671.5
4249	6/18/13	Salary Expense			300		-13,371.5
4267	6/18/13	Salary Expense			200		-13,171.5
4259	6/18/13	Salary Expense			300		-12,871.5
4251	6/18/13	Salary Expense			182.5		-12,689
4261	6/18/13	Salary Expense			140		-12,549
4253	6/18/13	Salary Expense			155.5		-12,393.5
4263	6/18/13	Salary Expense			300		-12,093.5
4255	6/18/13	Salary Expense			300		-11,793.5
4265	6/18/13	Salary Expense			140		-11,653.5
4267	6/18/13	Salary Expense			200		-11,453.5
4258	6/18/13	Salary Expense			120		-11,333.5
4250	6/18/13	Salary Expense			273		-11,060.5
4260	6/18/13	Salary Expense			184.5		-10,876
4252	6/18/13	Salary Expense			155.5		-10,720.5
4262	6/18/13	Salary Expense			130		-10,590.5
4254	6/18/13	Salary Expense			287.5		-10,303
4265	6/18/13	Salary Expense			140		-10,163
4256	6/18/13	Salary Expense			182.5		-9,980.5
4248	6/18/13	Salary Expense			182.5		-9,798
4266	6/18/13	Salary Expense			130		-9,668
4258	6/18/13	Salary Expense			120		-9,548
4250	6/18/13	Salary Expense			273		-9,275
4260	6/18/13	Salary Expense			184.5		-9,090.5
4252	6/18/13	Salary Expense			155.5		-8,935
4262	6/18/13	Salary Expense			130		-8,805
4254	6/18/13	Salary Expense			287.5		-8,517.5
4264	6/18/13	Salary Expense			220		-8,297.5
4256	6/18/13	Salary Expense			182.5		-8,115
4248	6/18/13	Salary Expense			182.5		-7,932.5
4257	6/18/13	Salary Expense			120		-7,812.5
4249	6/18/13	Salary Expense			300		-7,512.5
4259	6/18/13	Salary Expense			300		-7,212.5
4251	6/18/13	Salary Expense			182.5		-7,030
4261	6/18/13	Salary Expense			140		-6,890
4253	6/18/13	Salary Expense			155.5		-6,734.5
4264	6/18/13	Salary Expense			220		-6,514.5
4263	6/18/13	Salary Expense			300		-6,214.5
4255	6/18/13	Salary Expense			300		-5,914.5
4266	6/18/13	Salary Expense			130		-5,784.5
4368	7/10/13	Salary Expense			182.5		-5,602
4370	7/10/13	Salary Expense			190		-5,412
4365	7/10/13	Salary Expense			308		-5,104
4356	7/10/13	Salary Expense			300		-4,804
4346	7/10/13	Salary Expense			300		-4,504
4367	7/10/13	Salary Expense			264		-4,240
4359	7/10/13	Salary Expense			120		-4,120
4348	7/10/13	Salary Expense			186		-3,934
4340	7/10/13	Salary Expense			182.5		-3,751.5
4361	7/10/13	Salary Expense			120		-3,631.5
4352	7/10/13	Salary Expense			170		-3,461.5
4350	7/10/13	Salary Expense			144		-3,317.5
4342	7/10/13	Salary Expense			300		-3,017.5
4363	7/10/13	Salary Expense			273		-2,744.5
4354	7/10/13	Salary Expense			140		-2,604.5
4344	7/10/13	Salary Expense			330		-2,274.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4367	7/10/13	Salary Expense			264		-2,010.5
4369	7/10/13	Salary Expense			182.5		-1,828
4371	7/10/13	Salary Expense			140		-1,688
4355	7/10/13	Salary Expense			220		-1,468
4345	7/10/13	Salary Expense			360		-1,108
4366	7/10/13	Salary Expense			332		-776
4358	7/10/13	Salary Expense			383		-393
4347	7/10/13	Salary Expense			140		-253
4339	7/10/13	Salary Expense			449		196
4360	7/10/13	Salary Expense			120		316
4351	7/10/13	Salary Expense			155.5		471.5
4349	7/10/13	Salary Expense			184.5		656
4341	7/10/13	Salary Expense			372		1,028
4362	7/10/13	Salary Expense			287.5		1,315.5
4353	7/10/13	Salary Expense			200		1,515.5
4343	7/10/13	Salary Expense			434		1,949.5
4364	7/10/13	Salary Expense			300		2,249.5
4369	7/10/13	Salary Expense			182.5		2,432
4371	7/10/13	Salary Expense			140		2,572
4366	7/10/13	Salary Expense			332		2,904
4358	7/10/13	Salary Expense			383		3,287
4347	7/10/13	Salary Expense			140		3,427
4339	7/10/13	Salary Expense			449		3,876
4360	7/10/13	Salary Expense			120		3,996
4351	7/10/13	Salary Expense			155.5		4,151.5
4349	7/10/13	Salary Expense			184.5		4,336
4341	7/10/13	Salary Expense			372		4,708
4362	7/10/13	Salary Expense			287.5		4,995.5
4353	7/10/13	Salary Expense			200		5,195.5
4343	7/10/13	Salary Expense			434		5,629.5
4364	7/10/13	Salary Expense			300		5,929.5
4355	7/10/13	Salary Expense			220		6,149.5
4345	7/10/13	Salary Expense			360		6,509.5
4368	7/10/13	Salary Expense			182.5		6,692
4370	7/10/13	Salary Expense			190		6,882
4365	7/10/13	Salary Expense			308		7,190
4356	7/10/13	Salary Expense			300		7,490
4346	7/10/13	Salary Expense			300		7,790
4334	7/10/13					25,256	-17,466
4359	7/10/13	Salary Expense			120		-17,346
4350	7/10/13	Salary Expense			144		-17,202
4348	7/10/13	Salary Expense			186		-17,016
4340	7/10/13	Salary Expense			182.5		-16,833.5
4361	7/10/13	Salary Expense			120		-16,713.5
4352	7/10/13	Salary Expense			170		-16,543.5
4342	7/10/13	Salary Expense			300		-16,243.5
4363	7/10/13	Salary Expense			273		-15,970.5
4354	7/10/13	Salary Expense			140		-15,830.5
4344	7/10/13	Salary Expense			330		-15,500.5
4410	7/18/13	Salary Expense			182.5		-15,318
4412	7/18/13	Salary Expense			190		-15,128
4406	7/18/13	Salary Expense			120		-15,008
4408	7/18/13	Salary Expense			273		-14,735
4404	7/18/13	Salary Expense			155.5		-14,579.5
4396	7/18/13	Salary Expense			140		-14,439.5
4398	7/18/13	Salary Expense			300		-14,139.5
4400	7/18/13	Salary Expense			300		-13,839.5
4402	7/18/13	Salary Expense			184.5		-13,655
4394	7/18/13	Salary Expense			170		-13,485
4412	7/18/13	Salary Expense			190		-13,295
4406	7/18/13	Salary Expense			120		-13,175
4408	7/18/13	Salary Expense			273		-12,902
4410	7/18/13	Salary Expense			182.5		-12,719.5
4397	7/18/13	Salary Expense			220		-12,499.5
4399	7/18/13	Salary Expense			182.5		-12,317
4401	7/18/13	Salary Expense			140		-12,177
4403	7/18/13	Salary Expense			144		-12,033
4395	7/18/13	Salary Expense			200		-11,833

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4411	7/18/13	Salary Expense			182.5		-11,650.5
4413	7/18/13	Salary Expense			140		-11,510.5
4405	7/18/13	Salary Expense			120		-11,390.5
4407	7/18/13	Salary Expense			287.5		-11,103
4409	7/18/13	Salary Expense			300		-10,803
4405	7/18/13	Salary Expense			120		-10,683
4397	7/18/13	Salary Expense			220		-10,463
4399	7/18/13	Salary Expense			182.5		-10,280.5
4401	7/18/13	Salary Expense			140		-10,140.5
4403	7/18/13	Salary Expense			144		-9,996.5
4395	7/18/13	Salary Expense			200		-9,796.5
4411	7/18/13	Salary Expense			182.5		-9,614
4413	7/18/13	Salary Expense			140		-9,474
4407	7/18/13	Salary Expense			287.5		-9,186.5
4409	7/18/13	Salary Expense			300		-8,886.5
4404	7/18/13	Salary Expense			155.5		-8,731
4396	7/18/13	Salary Expense			140		-8,591
4398	7/18/13	Salary Expense			300		-8,291
4400	7/18/13	Salary Expense			300		-7,991
4402	7/18/13	Salary Expense			184.5		-7,806.5
4394	7/18/13	Salary Expense			170		-7,636.5
4457	8/5/13	Salary Expense			200		-7,436.5
4459	8/5/13	Salary Expense			220		-7,216.5
4452	8/5/13	Salary Expense			217		-6,999.5
4454	8/5/13	Salary Expense			186		-6,813.5
4481	8/5/13	Salary Expense			255		-6,558.5
4483	8/5/13	Salary Expense			600		-5,958.5
4485	8/5/13	Salary Expense			182.5		-5,776
4487	8/5/13	Salary Expense			600		-5,176
4479	8/5/13	Salary Expense			332		-4,844
4477	8/5/13	Salary Expense			273		-4,571
4469	8/5/13	Salary Expense			184.5		-4,386.5
4471	8/5/13	Salary Expense			155.5		-4,231
4462	8/5/13	Salary Expense			182.5		-4,048.5
4473	8/5/13	Salary Expense			120		-3,928.5
4464	8/5/13	Salary Expense			330		-3,598.5
4475	8/5/13	Salary Expense			120		-3,478.5
4467	8/5/13	Salary Expense			140		-3,338.5
4459	8/5/13	Salary Expense			220		-3,118.5
4452	8/5/13	Salary Expense			217		-2,901.5
4454	8/5/13	Salary Expense			186		-2,715.5
4457	8/5/13	Salary Expense			200		-2,515.5
4488	8/5/13	Salary Expense			140		-2,375.5
4480	8/5/13	Salary Expense			308		-2,067.5
4482	8/5/13	Salary Expense			383		-1,684.5
4484	8/5/13	Salary Expense			221		-1,463.5
4486	8/5/13	Salary Expense			190		-1,273.5
4478	8/5/13	Salary Expense			300		-973.5
4468	8/5/13	Salary Expense			130		-843.5
4470	8/5/13	Salary Expense			144		-699.5
4461	8/5/13	Salary Expense			449		-250.5
4472	8/5/13	Salary Expense			120		-130.5
4463	8/5/13	Salary Expense			300		169.5
4474	8/5/13	Salary Expense			129.5		299
4466	8/5/13	Salary Expense			300		599
4476	8/5/13	Salary Expense			287.5		886.5
4458	8/5/13	Salary Expense			140		1,026.5
4453	8/5/13	Salary Expense			186		1,212.5
4456	8/5/13	Salary Expense			170		1,382.5
4488	8/5/13	Salary Expense			140		1,522.5
4480	8/5/13	Salary Expense			308		1,830.5
4482	8/5/13	Salary Expense			383		2,213.5
4484	8/5/13	Salary Expense			221		2,434.5
4486	8/5/13	Salary Expense			190		2,624.5
4478	8/5/13	Salary Expense			300		2,924.5
4470	8/5/13	Salary Expense			144		3,068.5
4461	8/5/13	Salary Expense			449		3,517.5
4472	8/5/13	Salary Expense			120		3,637.5

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Trans actio n Num ber	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4463	8/5/13	Salary Expense			300		3,937.5
4474	8/5/13	Salary Expense			129.5		4,067
4466	8/5/13	Salary Expense			300		4,367
4476	8/5/13	Salary Expense			287.5		4,654.5
4468	8/5/13	Salary Expense			130		4,784.5
4458	8/5/13	Salary Expense			140		4,924.5
4460	8/5/13	Salary Expense			300		5,224.5
4453	8/5/13	Salary Expense			186		5,410.5
4456	8/5/13	Salary Expense			170		5,580.5
4487	8/5/13	Salary Expense			600		6,180.5
4479	8/5/13	Salary Expense			332		6,512.5
4481	8/5/13	Salary Expense			255		6,767.5
4483	8/5/13	Salary Expense			600		7,367.5
4485	8/5/13	Salary Expense			182.5		7,550
4477	8/5/13	Salary Expense			273		7,823
4469	8/5/13	Salary Expense			184.5		8,007.5
4460	8/5/13	Salary Expense			300		8,307.5
4471	8/5/13	Salary Expense			155.5		8,463
4462	8/5/13	Salary Expense			182.5		8,645.5
4473	8/5/13	Salary Expense			120		8,765.5
4464	8/5/13	Salary Expense			330		9,095.5
4475	8/5/13	Salary Expense			120		9,215.5
4467	8/5/13	Salary Expense			140		9,355.5
4491	8/6/13					26,646	-17,290.5
4549	8/19/13	Salary Expense			186		-17,104.5
4553	8/19/13	Salary Expense			300		-16,804.5
4555	8/19/13	Salary Expense			140		-16,664.5
4557	8/19/13	Salary Expense			220.5		-16,444
4549	8/19/13	Salary Expense			186		-16,258
4553	8/19/13	Salary Expense			300		-15,958
4554	8/19/13	Salary Expense			220		-15,738
4556	8/19/13	Salary Expense			200		-15,538
4558	8/19/13	Salary Expense			182.5		-15,355.5
4548	8/19/13	Salary Expense			217		-15,138.5
4552	8/19/13	Salary Expense			170		-14,968.5
4554	8/19/13	Salary Expense			220		-14,748.5
4556	8/19/13	Salary Expense			200		-14,548.5
4558	8/19/13	Salary Expense			182.5		-14,366
4548	8/19/13	Salary Expense			217		-14,149
4552	8/19/13	Salary Expense			170		-13,979
4555	8/19/13	Salary Expense			140		-13,839
4557	8/19/13	Salary Expense			220.5		-13,618.5
4573	8/20/13	Salary Expense			287.5		-13,331
4575	8/20/13	Salary Expense			300		-13,031
4571	8/20/13	Salary Expense			129.5		-12,901.5
4563	8/20/13	Salary Expense			129.5		-12,772
4565	8/20/13	Salary Expense			300		-12,472
4567	8/20/13	Salary Expense			184.5		-12,287.5
4569	8/20/13	Salary Expense			155.5		-12,132
4561	8/20/13	Salary Expense			190		-11,942
4572	8/20/13	Salary Expense			120		-11,822
4574	8/20/13	Salary Expense			273		-11,549
4570	8/20/13	Salary Expense			120		-11,429
4562	8/20/13	Salary Expense			140		-11,289
4564	8/20/13	Salary Expense			182.5		-11,106.5
4566	8/20/13	Salary Expense			140		-10,966.5
4568	8/20/13	Salary Expense			144		-10,822.5
4572	8/20/13	Salary Expense			120		-10,702.5
4574	8/20/13	Salary Expense			273		-10,429.5
4570	8/20/13	Salary Expense			120		-10,309.5
4562	8/20/13	Salary Expense			140		-10,169.5
4564	8/20/13	Salary Expense			182.5		-9,987
4566	8/20/13	Salary Expense			140		-9,847
4568	8/20/13	Salary Expense			144		-9,703
4573	8/20/13	Salary Expense			287.5		-9,415.5
4575	8/20/13	Salary Expense			300		-9,115.5
4569	8/20/13	Salary Expense			155.5		-8,960
4561	8/20/13	Salary Expense			190		-8,770

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Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4571	8/20/13	Salary Expense			129.5		-8,640.5
4563	8/20/13	Salary Expense			129.5		-8,511
4565	8/20/13	Salary Expense			300		-8,211
4567	8/20/13	Salary Expense			184.5		-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
4652	9/5/13	Salary Expense			300		-5,326.5
4644	9/5/13	Salary Expense			155.5		-5,171
4646	9/5/13	Salary Expense			120		-5,051
4638	9/5/13	Salary Expense			300		-4,751
4648	9/5/13	Salary Expense			129.5		-4,621.5
4640	9/5/13	Salary Expense			186		-4,435.5
4650	9/5/13	Salary Expense			287.5		-4,148
4642	9/5/13	Salary Expense			184.5		-3,963.5
4635	9/5/13	Salary Expense			217		-3,746.5
4627	9/5/13	Salary Expense			200		-3,546.5
4629	9/5/13	Salary Expense			220		-3,326.5
4631	9/5/13	Salary Expense			449		-2,877.5
4633	9/5/13	Salary Expense			186		-2,691.5
4658	9/5/13	Salary Expense			140		-2,551.5
4654	9/5/13	Salary Expense			332		-2,219.5
4656	9/5/13	Salary Expense			182.5		-2,037
4651	9/5/13	Salary Expense			273		-1,764
4643	9/5/13	Salary Expense			144		-1,620
4645	9/5/13	Salary Expense			383		-1,237
4636	9/5/13	Salary Expense			330		-907
4647	9/5/13	Salary Expense			120		-787
4639	9/5/13	Salary Expense			140		-647
4649	9/5/13	Salary Expense			120		-527
4641	9/5/13	Salary Expense			129.5		-397.5
4628	9/5/13	Salary Expense			140		-257.5
4630	9/5/13	Salary Expense			300		42.5
4632	9/5/13	Salary Expense			182.5		225
4634	9/5/13	Salary Expense			340		565
4626	9/5/13	Salary Expense			170		735
4657	9/5/13	Salary Expense			183		918
4653	9/5/13	Salary Expense			308		1,226
4655	9/5/13	Salary Expense			220.5		1,446.5
4651	9/5/13	Salary Expense			273		1,719.5
4643	9/5/13	Salary Expense			144		1,863.5
4645	9/5/13	Salary Expense			383		2,246.5
4636	9/5/13	Salary Expense			330		2,576.5
4647	9/5/13	Salary Expense			120		2,696.5
4639	9/5/13	Salary Expense			140		2,836.5
4649	9/5/13	Salary Expense			120		2,956.5
4641	9/5/13	Salary Expense			129.5		3,086
4628	9/5/13	Salary Expense			140		3,226
4630	9/5/13	Salary Expense			300		3,526
4632	9/5/13	Salary Expense			182.5		3,708.5
4634	9/5/13	Salary Expense			340		4,048.5
4626	9/5/13	Salary Expense			170		4,218.5
4653	9/5/13	Salary Expense			308		4,526.5
4655	9/5/13	Salary Expense			220.5		4,747
4657	9/5/13	Salary Expense			183		4,930
4642	9/5/13	Salary Expense			184.5		5,114.5
4652	9/5/13	Salary Expense			300		5,414.5
4644	9/5/13	Salary Expense			155.5		5,570
4646	9/5/13	Salary Expense			120		5,690
4638	9/5/13	Salary Expense			300		5,990
4648	9/5/13	Salary Expense			129.5		6,119.5
4640	9/5/13	Salary Expense			186		6,305.5
4650	9/5/13	Salary Expense			287.5		6,593
4635	9/5/13	Salary Expense			217		6,810
4627	9/5/13	Salary Expense			200		7,010
4629	9/5/13	Salary Expense			220		7,230
4631	9/5/13	Salary Expense			449		7,679

Title: Admin GF (Social Insurance Holding)

Report type: Account summary

Trans action Number	Invoice Date	Notes	rownotes	Project/Dono r name	Debit	Credit	balance
4633	9/5/13	Salary Expense			186		7,865
4658	9/5/13	Salary Expense			140		8,005
4654	9/5/13	Salary Expense			332		8,337
4656	9/5/13	Salary Expense			182.5		8,519.5
4696	9/6/13					25,820	-17,300.5
4743	9/19/13	Salary Expense			120		-17,180.5
4745	9/19/13	Salary Expense			273		-16,907.5
4737	9/19/13	Salary Expense			129.5		-16,778
4747	9/19/13	Salary Expense			220.5		-16,557.5
4739	9/19/13	Salary Expense			144		-16,413.5
4749	9/19/13	Salary Expense			140		-16,273.5
4741	9/19/13	Salary Expense			120		-16,153.5
4733	9/19/13	Salary Expense			186		-15,967.5
4735	9/19/13	Salary Expense			300		-15,667.5
4727	9/19/13	Salary Expense			170		-15,497.5
4729	9/19/13	Salary Expense			140		-15,357.5
4731	9/19/13	Salary Expense			300		-15,057.5
4742	9/19/13	Salary Expense			129.5		-14,928
4744	9/19/13	Salary Expense			287.5		-14,640.5
4736	9/19/13	Salary Expense			140		-14,500.5
4746	9/19/13	Salary Expense			300		-14,200.5
4738	9/19/13	Salary Expense			184.5		-14,016
4748	9/19/13	Salary Expense			182.5		-13,833.5
4740	9/19/13	Salary Expense			155.5		-13,678
4733	9/19/13	Salary Expense			186		-13,492
4735	9/19/13	Salary Expense			300		-13,192
4727	9/19/13	Salary Expense			170		-13,022
4729	9/19/13	Salary Expense			140		-12,882
4731	9/19/13	Salary Expense			300		-12,582
4744	9/19/13	Salary Expense			287.5		-12,294.5
4746	9/19/13	Salary Expense			300		-11,994.5
4738	9/19/13	Salary Expense			184.5		-11,810
4748	9/19/13	Salary Expense			182.5		-11,627.5
4740	9/19/13	Salary Expense			155.5		-11,472
4742	9/19/13	Salary Expense			129.5		-11,342.5
4734	9/19/13	Salary Expense			217		-11,125.5
4728	9/19/13	Salary Expense			200		-10,925.5
4730	9/19/13	Salary Expense			220		-10,705.5
4732	9/19/13	Salary Expense			182.5		-10,523
4743	9/19/13	Salary Expense			120		-10,403
4745	9/19/13	Salary Expense			273		-10,130
4737	9/19/13	Salary Expense			129.5		-10,000.5
4747	9/19/13	Salary Expense			220.5		-9,780
4739	9/19/13	Salary Expense			144		-9,636
4749	9/19/13	Salary Expense			140		-9,496
4741	9/19/13	Salary Expense			120		-9,376
4734	9/19/13	Salary Expense			217		-9,159
4736	9/19/13	Salary Expense			140		-9,019
4728	9/19/13	Salary Expense			200		-8,819
4730	9/19/13	Salary Expense			220		-8,599
4732	9/19/13	Salary Expense			182.5		-8,416.5
4758	9/29/13	Salary Expense			372		-8,044.5
4758	9/29/13	Salary Expense			372		-7,672.5
4867	10/6/13	Salary Expense			308		-7,364.5
4837	10/6/13	Salary Expense			120		-7,244.5
4858	10/6/13	Salary Expense			120		-7,124.5
4869	10/6/13	Salary Expense			182.5		-6,942
4860	10/6/13	Salary Expense			129.5		-6,812.5
4863	10/6/13	Salary Expense			287.5		-6,525
4865	10/6/13	Salary Expense			300		-6,225
4856	10/6/13	Salary Expense			155.5		-6,069.5
4854	10/6/13	Salary Expense			184.5		-5,885
4845	10/6/13	Salary Expense			182.5		-5,702.5
4856	10/6/13	Salary Expense			155.5		-5,547
4847	10/6/13	Salary Expense			232.5		-5,314.5
4850	10/6/13	Salary Expense			300		-5,014.5
4841	10/6/13	Salary Expense			140		-4,874.5
4852	10/6/13	Salary Expense			186		-4,688.5

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
4843	10/6/13	Salary Expense			300		-4,388.5
4858	10/6/13	Salary Expense			120		-4,268.5
4869	10/6/13	Salary Expense			182.5		-4,086
4860	10/6/13	Salary Expense			129.5		-3,956.5
4863	10/6/13	Salary Expense			287.5		-3,669
4865	10/6/13	Salary Expense			300		-3,369
4867	10/6/13	Salary Expense			308		-3,061
4853	10/6/13	Salary Expense			129.5		-2,931.5
4844	10/6/13	Salary Expense			449		-2,482.5
4855	10/6/13	Salary Expense			144		-2,338.5
4846	10/6/13	Salary Expense			340		-1,998.5
4848	10/6/13	Salary Expense			330		-1,668.5
4840	10/6/13	Salary Expense			200		-1,468.5
4851	10/6/13	Salary Expense			140		-1,328.5
4842	10/6/13	Salary Expense			220		-1,108.5
4868	10/6/13	Salary Expense			220.5		-888
4839	10/6/13	Salary Expense			170		-718
4859	10/6/13	Salary Expense			120		-598
4870	10/6/13	Salary Expense			140		-458
4862	10/6/13	Salary Expense			120		-338
4864	10/6/13	Salary Expense			273		-65
4866	10/6/13	Salary Expense			332		267
4857	10/6/13	Salary Expense			383		650
4855	10/6/13	Salary Expense			144		794
4846	10/6/13	Salary Expense			340		1,134
4848	10/6/13	Salary Expense			330		1,464
4840	10/6/13	Salary Expense			200		1,664
4851	10/6/13	Salary Expense			140		1,804
4842	10/6/13	Salary Expense			220		2,024
4853	10/6/13	Salary Expense			129.5		2,153.5
4844	10/6/13	Salary Expense			449		2,602.5
4868	10/6/13	Salary Expense			220.5		2,823
4837	10/6/13	Salary Expense			120		2,943
4859	10/6/13	Salary Expense			120		3,063
4870	10/6/13	Salary Expense			140		3,203
4862	10/6/13	Salary Expense			120		3,323
4864	10/6/13	Salary Expense			273		3,596
4866	10/6/13	Salary Expense			332		3,928
4857	10/6/13	Salary Expense			383		4,311
4854	10/6/13	Salary Expense			184.5		4,495.5
4845	10/6/13	Salary Expense			182.5		4,678
4847	10/6/13	Salary Expense			232.5		4,910.5
4839	10/6/13	Salary Expense			170		5,080.5
4850	10/6/13	Salary Expense			300		5,380.5
4841	10/6/13	Salary Expense			140		5,520.5
4852	10/6/13	Salary Expense			186		5,706.5
4843	10/6/13	Salary Expense			300		6,006.5
4878	10/9/13					25,998	-19,991.5
					97,520	103,720	