

DFWYAHS Club Income & Expense Summary 2014

5/1/2013 through 4/30/2014

4/18/2014

Page 1

Date	Account	Num	Description	Amount
INCOME				820.00
Dues				820.00
5/10/2013	DFWYAHS		Thomson, Paula	20.00
5/10/2013	DFWYAHS		Reed, Dick & Diane	40.00
6/28/2013	DFWYAHS		Summers, Billye	25.00
7/8/2013	DFWYAHS		Corse, Margie	20.00
7/8/2013	DFWYAHS		Halverson, Richard	20.00
7/8/2013	DFWYAHS		Lukert, Patricia	20.00
8/26/2013	DFWYAHS		Davis-Raley, Julie	20.00
9/30/2013	DFWYAHS		Sinker, Bob & Pat	20.00
10/10/2013	DFWYAHS		Phillips, Maggie	20.00
10/10/2013	DFWYAHS		Hill, Letitia	20.00
10/15/2013	DFWYAHS		Aasterud, Mary	20.00
10/21/2013	DFWYAHS		Harper, George	20.00
11/1/2013	DFWYAHS		Aten, Beach & Kathy	40.00
11/1/2013	DFWYAHS		Schieber, Phyllis	20.00
11/16/2013	DFWYAHS		Brandenburg, Rich	20.00
12/12/2013	DFWYAHS		Christian, Louis & Annelies	40.00
12/12/2013	DFWYAHS		Jones, Greg & Selma	40.00
12/16/2013	DFWYAHS		Day, Glenna	20.00
12/16/2013	DFWYAHS		Crupi, Michael	20.00
12/16/2013	DFWYAHS		Hale, Bernard	20.00
1/8/2014	DFWYAHS		Blakeley, David	20.00
1/8/2014	DFWYAHS		Terrell, Alan & Pam	40.00
1/8/2014	DFWYAHS		Summers, Billye	15.00
1/17/2014	DFWYAHS		Norris, Warren	20.00
1/17/2014	DFWYAHS		Philipp, Irene	20.00
1/17/2014	DFWYAHS		Macomber, Tom & Sylvia	40.00
2/7/2014	DFWYAHS		Garner, Marnie	20.00
2/7/2014	DFWYAHS		Ward, Jean	20.00
3/7/2014	DFWYAHS		Burch, Marie	20.00
3/31/2014	DFWYAHS		Nickell, Bill	20.00
3/31/2014	DFWYAHS		Muldoon, Marlow & Joyce	40.00
4/18/2014	DFWYAHS		Chapman, Charles & Sandy	40.00
4/18/2014	DFWYAHS		Stinebaugh, Shirley	20.00
EXPENSES				-1,025.01
Annual Meeting				-92.55
5/4/2013	DFWYAHS 1213		Jones, Greg	-75.00
5/9/2013	DFWYAHS 1214		Muldoon, Joyce	-17.55
BidFest				-418.22
4/17/2014	DFWYAHS 1250		Chapman, Charles	-418.22
Christmas Party				-45.00
12/16/2013	DFWYAHS		Day, Glenna	10.00
12/18/2013	DFWYAHS 1237		Aten, Beach	-55.00
Supplies & Services				-11.34
7/22/2013	DFWYAHS 1219		Summers, Billye	-11.34
Texas Ski Council				-125.50
7/24/2013	DFWYAHS 1220		Texas Ski Council	-125.50

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Page 2

Date	Account	Num	Description	Amount
TSC Meeting				-103.96
8/26/2013	DFWYAHS 1221		Chapman, Charles	-103.96
Web Site				-228.44
11/15/2013	DFWYAHS 1234		GWK Technologies	-119.08
12/20/2013	DFWYAHS 1238		Jones, Greg	-56.32
4/17/2014	DFWYAHS 1249		GWK Technologies	-53.04
			OVERALL TOTAL	-205.01