

2016 FLORIDA PAYMENTS						Updated: 4/11/2016					
	11/13 Payment 1	Poinsettia Money	1/12/16 PAYMENT 2	2/9/16 PAYMENT 3	Pizza Cards	Flapjacks	Kids Night	3/8/16 PAYMENT 4	4/12/16 PAYMENT 5	Donations	REMAINING BALANCE
61331	\$50.00	\$0.00	\$0.00	\$200.00	\$52.00	\$0.00	\$16.07	\$100.00			-\$656.93
14002	\$50.00	\$0.00	\$100.00	\$100.00	\$112.00	\$0.00	\$16.07	\$100.00			-\$596.93
60194	\$50.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$16.07	\$100.00			-\$708.93
65520	\$50.00	\$0.00	\$100.00	\$100.00	\$36.00	\$19.25	\$16.07	\$100.00		\$10.00	-\$643.68
65519	\$50.00	\$0.00	\$100.00	\$100.00	\$24.00	\$19.25	\$16.07	\$100.00		\$10.00	-\$655.68
13995	\$50.00	\$260.75	\$100.00	\$100.00	\$112.00	\$0.00	\$16.07	\$100.00			-\$336.18
62151	\$60.00	\$67.05	\$100.00	\$100.00	\$32.00	\$0.00	\$16.07	\$150.00	\$549.88		\$0.00
62015	\$50.00	\$0.00	\$100.00	\$875.00	\$0.00	\$0.00	\$16.07			\$50.00	\$16.07
62407	\$50.00	\$163.90	\$100.00	\$100.00	\$12.00	\$23.79	\$16.07	\$100.00	\$459.24	\$50.00	\$0.00
60847					\$1.66	\$0.00	\$22.25				-\$894.55
17821	\$50.00	\$7.45	\$100.00	\$100.00	\$16.00	\$0.00	\$0.00	\$100.00			-\$701.55
60780	\$50.00	\$29.80	\$100.00	\$100.00	\$40.00	\$0.00	\$16.07	\$100.00			-\$639.13
60770	\$50.00	\$44.70	\$100.00	\$300.00	\$8.00	\$0.00	\$0.00	\$100.00			-\$472.30
13998	\$50.00	\$0.00	\$100.00	\$100.00	\$12.00	\$0.00	\$16.07	\$100.00			-\$696.93
60630	\$50.00	\$0.00	\$100.00	\$100.00	\$32.00	\$0.00	\$0.00	\$100.00			-\$693.00
60680	\$50.00	\$0.00	\$100.00	\$100.00	\$8.00	\$19.25	\$0.00	\$100.00	\$697.75		\$0.00
60984	\$50.00	\$22.35	\$100.00	\$100.00	\$0.00	\$44.25	\$0.00	\$100.00			-\$658.40
14006	\$50.00	\$305.45	\$100.00	\$100.00	\$228.00	\$9.25	\$16.07	\$125.00			-\$141.23
17797	\$50.00	\$89.40	\$100.00	\$100.00	\$16.00	\$0.00	\$16.07				-\$703.53
60065	\$50.00	\$67.05	\$100.00	\$100.00	\$152.00	\$20.00	\$16.07	\$100.00			-\$469.88
60740	\$50.00	\$126.65	\$100.00	\$100.00	\$4.00	\$24.25	\$16.07	\$100.00			-\$554.03
60533	\$50.00	\$67.05	\$150.00	\$100.00	\$20.00	\$0.00	\$16.07	\$100.00			-\$571.88
14003	\$50.00	\$96.85	\$100.00	\$100.00	\$12.00	\$9.25	\$0.00	\$100.00			-\$606.90
60690	\$50.00	\$104.30	\$100.00	\$100.00	\$20.00	\$0.00	\$0.00	\$100.00			-\$600.70
60272	\$50.00	\$89.40	\$100.00	\$100.00	\$40.00	\$84.25	\$0.00	\$100.00			-\$511.35
60228	\$50.00	\$171.35	\$100.00	\$100.00	\$64.00	\$9.25	\$0.00	\$320.00			-\$260.40
61121	\$50.00	\$163.90	\$100.00	\$100.00	\$88.00	\$9.25	\$0.00	\$100.00			-\$463.85
61110	\$50.00	\$74.50	\$125.00	\$150.00	\$68.00	\$79.25	\$16.07	\$200.00			-\$312.18
63039	\$250.00	\$0.00	\$0.00	\$100.00	\$20.00	\$9.25	\$16.07	\$100.00		\$80.00	-\$499.68
62341	\$231.00	\$0.00	\$0.00	\$100.00	\$8.00	\$9.25	\$16.07	\$100.00		\$60.00	-\$550.68
17880	\$50.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	\$725.00		\$0.00
60253	\$50.00	\$74.50	\$100.00	\$100.00	\$4.00	\$9.25	\$0.00	\$100.00		\$100.00	-\$537.25
60254	\$50.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$16.07	\$100.00		\$100.00	-\$608.93
60334	\$50.00	\$22.35	\$100.00	\$100.00	\$10.00	\$39.25	\$0.00	\$100.00			-\$653.40
17884	\$50.00	\$29.80	\$100.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00			-\$695.20
62384	\$50.00	\$0.00	\$100.00	\$100.00	\$12.00	\$0.00	\$0.00	\$100.00			-\$713.00
60248	\$50.00	\$67.05	\$0.00	\$100.00	\$16.00	\$59.25	\$0.00	\$120.00		\$662.70	\$0.00
13997					\$29.66	\$0.00	\$21.42	\$100.00		\$4.00	-\$763.38

61147	\$50.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00	\$16.07	\$100.00			-\$708.93
		\$0.00			\$17.66	\$0.00	\$21.42			\$4.00	-\$875.38
14000	\$50.00	\$134.10	\$100.00		\$100.00	\$9.25	\$0.00	\$170.00			-\$511.65
14088	\$50.00	\$7.45	\$100.00	\$100.00	\$4.00	\$9.25	\$0.00				-\$804.30
17894	\$50.00	\$7.45	\$100.00	\$100.00	\$60.00	\$0.00	\$0.00				-\$757.55
60266	\$50.00	\$0.00	\$100.00	\$100.00	\$260.00	\$19.25	\$16.07	\$100.00	\$429.68		\$0.00
62343	\$50.00	\$96.85	\$100.00	\$100.00	\$80.00	\$9.25	\$16.07	\$100.00			-\$522.83
14030	\$50.00	\$223.50	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$220.00		\$500.00	-\$77.50
61177	\$50.00	\$37.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00		\$150.00	-\$487.75
61144	\$100.00	\$156.45	\$100.00	\$550.00	\$12.00	\$0.00	\$0.00			\$100.00	-\$56.55
61086	\$50.00	\$0.00		\$100.00	\$24.00	\$0.00	\$0.00	\$200.00			-\$701.00
61122	\$50.00	\$81.95	\$100.00	\$100.00	\$4.00	\$0.00	\$16.07	\$100.00			-\$622.98