

Table 1

Date	Descriptions	Additions	Cash on Hand
12/13/17	Beginning balance	\$7058.37	\$153.00
12/14/17	Thomas Douglas dues KM4ZVP	\$25.00	
12/14/17	Cash	\$50.00	-\$50.00
12/17/17	St Andrew Lutheran Church Ck1268	-\$600.00	
1/10/18	Cash Bob Brown dues KJ4UXS		\$25.00
1/10/18	Cash Kenneth Lenz dues WA4ABR		\$25.00
1/24/18	State of Florida Dept of State	-\$61.25	
1/24/18	ARRL Insurance Liability	-\$200.00	
1/24/18	CK 4758 Joey Lopez KJ4VVU dues	\$25.00	
1/24/18	CK 131 Donald Star Jr W4KTD yr 17 & 18	\$50.00	
1/24/18	Cash Kurt Hoyer W4KFH dues		\$25.00
1/24/18	Pizza Jody Butts Credit Card	-\$68.16	
1/24/18	Cash Charles Whipple W4PHD dues		\$25.00
1/24/18	CK 1756 Harold Levy N3UY dues	\$50.00	
1/24/18	CK 760 Dwayne Smith dues	\$25.00	
1/24/18	Cash Gerald Lombardi KB1JAE dues		\$25.00
1/24/18	CK 1333 Brandan Widner KC9EQM dues	\$25.00	
1/25/18	ARRL Insurance Equipment Coverage	-\$126.28	
2/21/18	CK 1862 Thomas Johnson KE8VK dues	\$25.00	
2/21/18	CK 6800 Robert Pelletier KK4NUJ dues	\$25.00	
2/21/18	City of PSL Oak Hammock Pavilion		-\$32.70
2/28/18	Cash Paul Carlos WA2ENM dues		\$25.00
2/28/18	Cash Jerry Henderson KX4FE dues		\$25.00
2/28/18	CK 447 Richard Weissel WA1HRV dues	\$25.00	
2/28/18	CK 2006 J L Rhodes N4YQE dues	\$25.00	

Date	Descriptions	Additions	Cash on Hand
2/28/18	CK 2006 Belinda Rhodes KM4ZVO dues	\$25.00	
2/28/18	Cash 50/50 Raffle		\$52.00
2/28/18	Cash Equipment raffle		\$54.00
3/5/18	Deposit Cash - \$110	\$110.00	-\$110.00
3/5/18	CK 5530 Sherman Fields	\$25.00	
3/5/18	CK 223 John Schwartz	\$25.00	
3/17/18	Cash Stuart Hamfest Table		\$7.00
3/28/18	Cash Craig Montgomery KK4CID		\$40.00
3/28/18	Cash 50/50 Raffle		\$25.00
3/28/18	Cash Equipment Raffle		\$20.00
3/28/18	Cash Tim Rossman KN4RG		\$25.00
3/28/18	CK 207 Jon Davidson KW4RG	\$25.00	
4/9/18	Cash	\$50.00	-\$50.00
4/20/18	CK 1269 pay POBox 7461 rental	-\$82.00	
4/25/18	CK 1261 dues Robert Pearsall W4RJP	\$25.00	
4/25/18	CK 287 dues Cyril Bevan, Gary Trudeau, K3AYW, W4GBT, W4SBT	\$31.00	
4/25/18	Paul Carlos Stuart Hamfest Donation		\$40.00
4/25/18	CK 1121 dues Kelton Joyner W4IND	\$25.00	
4/25/18	Cash 50/50		\$40.00
5/10/18	Cash deposit	\$100.00	-\$100.00
5/10/18	CK 1159 Michael Ciardi KN4BKK	\$25.00	

Date	Descriptions	Additions	Cash on Hand
	Total Bank Balance	\$6736.68	\$288.30
	Total Bank and Cash	\$7024.98	