



1/5/17	Gale Heise KM4DR	dues	20.00
1/5/17	Lawrence Gullie ---	dues	20.00
1/5/17	Rick Harris ---	dues	20.00
1/5/17	Clayson Lambert W5CHL	dues	20.00
1/5/17	Starr Center KI5SC	dues	20.00
1/5/17	Bill Tynan W3XO	dues	20.00
1/5/17	Half & Half Drawing	drawing	37.00
1/5/17	Half & Half (Altman)	donation	37.00
1/5/17	Terry Hipskind W0HIP	donation	1.00
1/11/17	Lawrence Rodgers WD0BCF	dues	20.00
1/11/17	John Trolinger K5ZKK	dues	20.00
1/11/17	Janet Trolinger N5ZXO	dues	4.00
1/11/17	James Wesseling KF5LI	dues	20.00
1/11/17	Jeff Lavender N4YPT	dues	20.00
1/11/17	Bob Murray W5GE	dues	20.00
1/11/17	Marguerite Belec KG5BTX	dues	20.00
1/11/17	Tim Woodburn W6TJW	dues	20.00
1/19/17	Frank Douglass N5CTE	dues	20.00
1/19/17	Lew King W5LEW	dues	20.00
1/19/17	Derrell Spencer KG5BTT	dues	20.00
1/19/17	Joe Vaughan KF5QXN	dues	20.00
1/19/17	Sara Vaughan ---	dues	4.00
1/19/17	Fred Gilmore W0LPD	dues	20.00
1/19/17	Patti Gilmore K7HER	dues	4.00
1/19/17	Merrill Johnson W5MER	dues	20.00
1/19/17	Chuck Brainard KA1PM	dues	20.00
1/21/17	Ron Follmar K5GIT	dues	20.00
TOTAL DEPOSITS			<u>\$1043.00</u>
WITHDRAWALS			
Checks--			
1/5/17	1136 Dale Gaudier (frame)	supplies	17.18
1/5/17	1137 Gary Johnson (party items)	supplies	135.80
TOTAL WITHDRAWALS			<u>\$ 152.98</u>
ENDING BALANCE			January 27, 2017 <u>\$4722.62</u>

MEMORIAL FUND	Opening Balance	<u>\$1018.53</u>
1/5/17 Drawing & Donations	75.00	
MEMORIAL FUND	Ending Balance	<u>\$1093.53</u>
GENERAL FUND	Balance	<u>\$3629.09</u>
TOTAL ALL FUNDS	January 27, 2017	<u>\$4722.62</u>