October 13, 2013

LCSCA Treasurers Report

Beginning Balance	**May, 2013**		**7651.91**
Deposits:			
	Dues	1650.00	
	Preview	3870.00	
Total Deposits			5520.00
Balance plus Deposits			**13671.91**
Payments:			
	Ref. Fees Boys Preview	1000.00	
	Ref. Fees Girls Preview	1360.00	
	Ref. Assigner Preview	200.00	
	Trainer Preview	150.00	
Total Payments			2710.00
Ending Balance	**May, 2013**		**10461.91**