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07/03/10
Accrual Basis

Federated Republican Women of Clay
Profit & Loss
June 2010

	<u>Jun 10</u>
Ordinary Income/Expense	
Income	
Luncheon	476.00
Membership Dues	25.00
Happy \$	9.00
50/50 Raffle	29.00
Total Income	<u>539.00</u>
Expense	
Luncheons	391.93
Dues & Fees	
State Fees	15.00
Total Dues & Fees	<u>15.00</u>
Total Expense	<u>406.93</u>
Net Ordinary Income	132.07
Other Income/Expense	
Other Expense	
Scholarship Expense	38.00
Total Other Expense	<u>38.00</u>
Net Other Income	<u>-38.00</u>
Net Income	<u><u>94.07</u></u>