

Date	Check #	Payee	Description	Deposits	Disbursement	Balance	Club Member Dues	General Donations	Fund Raisers	Interest Income	Misc. Income	Activities	Awards/Trophies	Contributions	Insurance	Supplies	Travel	Misc. Expenses	
1/1/2004			Begin Balance			0.00													
						0.00													
						0.00													
						0.00													
						0.00													
						0.00													
						0.00													
						0.00													
						0.00													
			Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					