CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT **State of Nevada**

Name (print): Sierra Nevada Republican Women's Club

Office (if applicable):

District (if applicable):

Mailing Address (include city and zip code): P.O. Box 2504, Minden NV

Telephone No.: 775-265-6876

E-Mail Address:

1226

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

☐ **Annual Filing - Due January 15, 2006**
Period: January 1, 2005 – December 31, 2005

☒ **Report #1 — Due August 8, 2006***
Period: Jan. 1, 2006 — Aug 3, 2006

☐ **Report #2 Due — October 31, 2006***
Period: Aug. 4, 2006 — Oct. 26, 2006

☐ **Report #3 Due — January 15, 2007*/****
Period: Oct. 27, 2006 — Dec. 31, 2006

☐ **Annual Filing – Due January 15, 2007**
Period: January 1, 2006 – December 31, 2006

FILED # 24
SEP 01 2006
IN THE OFFICE OF
DEAN HELLER, SECRETARY OF STATE
FOR OFFICE USE ONLY

*** These Reports are filed by incumbents/candidates running for office in the 2006 election cycle**
**** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2**

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of $100 (See page 1 of instruction sheet)	0	
2. Total Monetary Contributions Received of $100 or Less (See page 2 of instruction sheet)	2591.-	2591.-
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)	0	
4. Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)		

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
5. **Total Amount of Monetary Contributions Received** (Add Lines 1 through 4) (See page 2 of instruction sheet)		16,702.-
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	0	
7. Total Value of In Kind Contributions Received in Excess of $100 (See page 2 of instruction sheet)	0	

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of $100 (See page 2 of instruction sheet)		11,226.53
9. Total Monetary Expenses Paid of $100 or Less (See page 2 of instruction sheet)	1,286.76	
10. **Total Amount of All Monetary Expenses Paid** (Add Lines 8 and 9) (See page 2 of instruction sheet)	12,513.29	
11. Total Value of In Kind Expenses in Excess of $100 (See page 3 of instruction sheet)	0	
12. Disposition of Unspent Contributions **(Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or incumbent does not run for reelection)** (See page 3 of instruction sheet)		

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature: Stephanie King

Date: 8/30/06

IN KIND
WRITTEN COMMITMENTS

Report Period **#**

Name (print) Office (if applicable) District (if applicable)

In Kind Written Commitments in Excess of $100 or, When Added Together from One Entity Exceeds $100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMIITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT

This page may be copied or duplicated if additional space is needed.

CAMPAIGN CONTRIBUTIONS

Report Period #

Name (print) Office (if applicable) District (if applicable)

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR

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WRITTEN COMMITMENTS

Report Period #

Name (print) Office (if applicable) District (if applicable)

Written Commitments in Excess of $100 or, When Added Together from One Entity Exceeds $100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT

This page may be copied or duplicated if additional space is needed.

Name (print) Office (if applicable) District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

***** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.***

Name (print) Office (if applicable) District (if applicable)

Expenses in Excess of $100
Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE

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IN KIND CAMPAIGN CONTRIBUTIONS

Report Period | **#** |

Name (print) Office (if applicable) District (if applicable)

IN KIND

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI-BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3RD PARTY IF LOAN GUARANTEED BY 3RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN

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IN KIND CAMPAIGN EXPENSES

Report Period **#**

Name (print) Office (if applicable) District (if applicable)

IN KIND

Expenses in Excess of $100
Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.
In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: *(1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.*

Example of in kind expenses: *(1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.*

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Income							
Advertising							
Newsletter only Subscriptions							
Deposit	1/19/2006			Miner, Don		SNRW	75.00
Deposit	2/16/2006			Christen, Jody		SNRW	75.00
Deposit	3/7/2006			Shannon, Th...		SNRW	75.00
Deposit	3/7/2006			Shallenberge...		SNRW	75.00
Deposit	3/7/2006			Witt, Caren - ...		SNRW	75.00
Deposit	3/7/2006			Brady & Asso...		SNRW	75.00
Deposit	3/7/2006			Baushke, Ja...		SNRW	75.00
Deposit	3/8/2006	1402		Kite, Kelly		SNRW	75.00
Deposit	3/8/2006	221088		Martha (Joyc...		SNRW	75.00
Deposit	3/8/2006	5011		Bristow, Veda		SNRW	75.00
Deposit	4/4/2006	1136		Krolicki, Brian		SNRW	75.00
Deposit	4/4/2006	2636		Faltis, Carol		SNRW	75.00
Deposit	4/19/2006	1087		Bennett, Suz...		SNRW	75.00
Deposit	4/19/2006	5908		Rishton, Sue ...		SNRW	75.00
Deposit	4/19/2006	307		Bacchi, Debra		SNRW	75.00
Deposit	4/19/2006	1169		Asay, Sheri		SNRW	75.00
Deposit	4/19/2006	1633		Ziegler, Marg...		SNRW	75.00
Deposit	4/19/2006	4559		Johnson, Doug		SNRW	75.00
Deposit	4/19/2006	1258		Reed, Barbara		SNRW	75.00
Deposit	4/19/2006	45438		Tomerlin, Ma...		SNRW	75.00
Deposit	4/19/2006	9979		Baldecchi, M...		SNRW	75.00
Deposit	4/19/2006	6333		Smith, Christi...		SNRW	75.00
Deposit	4/19/2006	5191		Sonnemann, ...		SNRW	75.00
Deposit	4/19/2006	1075		Orr		SNRW	75.00
Deposit	5/22/2006	1176		McGuiness, ...		SNRW	75.00
Deposit	5/22/2006	2571		Wagner, Mic...		SNRW	65.00
Deposit	5/22/2006	1505		Willard, Beve...		SNRW	75.00
Deposit	5/22/2006	7871		Jobe, Mimi		SNRW	75.00
Deposit	5/22/2006	5406		Drombrowski...		SNRW	75.00
Deposit	5/22/2006	2622		Two Guys Fr...		SNRW	75.00
Deposit	5/22/2006	3425		Lone Tree Fr...		SNRW	75.00
Deposit	5/22/2006	4222		Hunt Lorraine		SNRW	75.00
Deposit	7/5/2006	1981		Beers, Bob		SNRW	50.00
Deposit	7/5/2006	4967		Boronio, Deni...		SNRW	50.00
Deposit	7/5/2006	14137		EnEarl, Lynn		SNRW	50.00
Deposit	7/5/2006	14136		EnEarl, Jim		SNRW	50.00
Deposit	8/29/2006	5744		Anderson, Be...		SNRW	75.00
Deposit	8/29/2006	3378		Reedy, Robin		SNRW	75.00
Deposit	8/29/2006	1004		Chase, Kelly		SNRW	50.00
Deposit	8/29/2006	14013		Stockdale, S...		SNRW	75.00
Deposit	8/29/2006	33032		Bing, Jerry		SNRW	75.00
Deposit	8/29/2006	1001		Settelmayer, ...		SNRW	50.00
Total Newsletter only Subscriptions							2,990.00
Total Advertising							2,990.00
Lunches and Dinner Meeting Sale							
Deposit	1/19/2006			1-11-06		SNRW	620.00
Deposit	2/16/2006			2-8-06		SNRW	730.00
Deposit	4/23/2006	735		Evans, Jennifer		SNRW	11.00
Deposit	4/23/2006	1952		Beers, Bob (...		SNRW	50.00
Deposit	4/23/2006			Bolinger, Jerr...		SNRW	20.00
Deposit	4/23/2006	7015		Reedy, Robin		SNRW	10.00
Deposit	4/23/2006			King, Steph		SNRW	10.00
Deposit	4/23/2006	7408		Akopian, Car...		SNRW	20.00
Deposit	4/23/2006	7689		OBerg, Shar...		SNRW	30.00
Deposit	4/23/2006			Young, Maren		SNRW	10.00
Deposit	4/23/2006	2065		Augustine, K...		SNRW	10.00
Deposit	4/23/2006	2226		Zogorski, Kat...		SNRW	11.00
Deposit	4/23/2006			Fry, Loretta (2)		SNRW	20.00
Deposit	4/23/2006	1071		Baushke, Do...		SNRW	21.00
Deposit	4/23/2006			Svensrud, Do...		SNRW	10.00
Deposit	4/23/2006			Enearl, Jim &...		SNRW	20.00
Deposit	4/23/2006			Broquist, Cla...		SNRW	10.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	4/23/2006	694		Craner, Gareth		SNRW	10.00
Deposit	4/23/2006			Foxen, Susie		SNRW	10.00
Deposit	4/23/2006			Lebert, Kimb...		SNRW	10.00
Deposit	4/23/2006	2585		Kite, Cathie ...		SNRW	20.00
Deposit	4/23/2006			Hargrove, Vicki		SNRW	10.00
Deposit	4/23/2006			Matthews, An...		SNRW	10.00
Deposit	4/23/2006			Smith, Pat		SNRW	11.00
Deposit	4/23/2006	1288		Sturlin, Pam		SNRW	10.00
Deposit	4/23/2006	3599		Asmann, Janet		SNRW	11.00
Deposit	4/23/2006	2340		Jarvis, Nancy		SNRW	20.00
Deposit	4/23/2006			Garcia, Alice		SNRW	10.00
Deposit	4/23/2006	3455		Wright, Jan		SNRW	11.00
Deposit	4/23/2006	4106		Dils, Darleen		SNRW	10.00
Deposit	4/23/2006			Robertson, B...		SNRW	10.00
Deposit	4/23/2006	3098		Dunn, Hazel		SNRW	10.00
Deposit	4/23/2006			Benz, Maggie		SNRW	3.00
Deposit	4/23/2006			Jacobs, Judy		SNRW	10.00
Deposit	4/23/2006	140		Taylor, Mark		SNRW	11.00
Deposit	4/23/2006			Hegarty, Betty		SNRW	10.00
Deposit	4/23/2006			Failor, Cynthia		SNRW	11.00
Deposit	4/23/2006			Moss, Mimi		SNRW	10.00
Deposit	4/23/2006			Murphy, Janet		SNRW	10.00
Deposit	4/23/2006			Settelmeyer, ...		SNRW	20.00
Deposit	4/23/2006			Aldax, Carol		SNRW	10.00
Deposit	4/23/2006	3175		Nunes, Val		SNRW	10.00
Deposit	4/23/2006	4613		Denton, Joe		SNRW	11.00
Deposit	4/23/2006			Limberg, Jan		SNRW	10.00
Deposit	4/23/2006			White, Jan		SNRW	11.00
Deposit	4/23/2006			Bacchi, Debra		SNRW	11.00
Deposit	5/22/2006	3410		Gordon, Diane		SNRW	10.00
Deposit	5/22/2006			Davis, Linda		SNRW	10.00
Deposit	5/22/2006			Broquist, Cla...		SNRW	10.00
Deposit	5/22/2006			Yound, Maren		SNRW	10.00
Deposit	5/22/2006			Smith, Pat		SNRW	10.00
Deposit	5/22/2006	3633		Asmann, Janet		SNRW	10.00
Deposit	5/22/2006	7711		O'Berg, Shar...		SNRW	22.00
Deposit	5/22/2006			Svensrud, Do...		SNRW	10.00
Deposit	5/22/2006			Coolbaugh, J...		SNRW	10.00
Deposit	5/22/2006			Bolinger, Jerri		SNRW	10.00
Deposit	5/22/2006			EnEarl, Lynn ...		SNRW	20.00
Deposit	5/22/2006			White, Jan		SNRW	11.00
Deposit	5/22/2006			Gurr, Janett		SNRW	10.00
Deposit	5/22/2006	1302		Wiley, Sally		SNRW	10.00
Deposit	5/22/2006			Hargrove, Vicki		SNRW	10.00
Deposit	5/22/2006			Jarvis, Nancy		SNRW	10.00
Deposit	5/22/2006	2592		Kite, Cathie		SNRW	10.00
Deposit	5/22/2006	6345		Smith, Christi...		SNRW	10.00
Deposit	5/22/2006	3807		Brady, Dave		SNRW	11.00
Deposit	5/22/2006			Normington, ...		SNRW	11.00
Deposit	5/22/2006			Sonneman, ...		SNRW	10.00
Deposit	5/22/2006			Tarkanian, A...		SNRW	44.00
Deposit	5/22/2006			King, Stepha...		SNRW	10.00
Deposit	5/22/2006			Ford, Janet		SNRW	10.00
Deposit	5/22/2006			Chase, Kelly		SNRW	10.00
Deposit	5/22/2006			Reed, Kathy		SNRW	10.00
Deposit	5/22/2006	3127		Dunn, Hazel		SNRW	10.00
Deposit	5/22/2006			Settelmeyer, ...		SNRW	14.00
Deposit	5/22/2006			Higuera, Lloyd		SNRW	10.00
Deposit	5/22/2006			Bornonio, De...		SNRW	10.00
Deposit	5/22/2006			Bacchi, Debra		SNRW	11.00
Deposit	5/22/2006			Aldax, Carol		SNRW	10.00
Deposit	5/22/2006			Jacobs, Judy		SNRW	10.00
Deposit	5/22/2006	3458		Wright, Janice		SNRW	11.00
Deposit	5/22/2006			Reedy, Robin		SNRW	10.00
Deposit	5/22/2006	3901		Thran, Joan		SNRW	11.00
Deposit	5/22/2006	1069		Waite, Byron		SNRW	11.00
Deposit	5/22/2006	3406		Murphy, Janet		SNRW	10.00
Deposit	5/22/2006			Richardson, ...		SNRW	10.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	5/22/2006			Reed, Barbara		SNRW	10.00
Deposit	5/22/2006			Jackson, Amy		SNRW	10.00
Deposit	5/22/2006			Evans, Jennifer		SNRW	10.00
Deposit	5/22/2006			Asay, Sheri		SNRW	3.00
Deposit	8/12/2006	592		Chase, Kelly	X	SNRW	0.00
Deposit	8/12/2006	592		Chase, Kelly		SNRW	10.00
Deposit	8/12/2006			Ford, Jeanett...		SNRW	20.00
Deposit	8/12/2006	9308		Cardinal, Pat		SNRW	10.00
Deposit	8/12/2006	1581		Dilley, Sherry		SNRW	10.00
Deposit	8/12/2006	3778		Olson, Mike		SNRW	11.00
Deposit	8/12/2006			Gardner, Rick		SNRW	11.00
Deposit	8/12/2006	6426		Smith, Christie		SNRW	10.00
Deposit	8/12/2006	2379		Jarvis, Nancy...		SNRW	20.00
Deposit	8/12/2006	2293		Zorgorski, Ka...		SNRW	10.00
Deposit	8/12/2006			Higuera, Lloyd		SNRW	10.00
Deposit	8/12/2006			Bing, Jerri		SNRW	10.00
Deposit	8/12/2006			Evans, Dave ...		SNRW	20.00
Deposit	8/12/2006	3200		Dunn, Hazel		SNRW	10.00
Deposit	8/12/2006			Reed, Kathy		SNRW	10.00
Deposit	8/12/2006			Marcione		SNRW	11.00
Deposit	8/12/2006			Asmann, Janet		SNRW	10.00
Deposit	8/12/2006			Stapleton, Ci...		SNRW	11.00
Deposit	8/12/2006			Roberts, Bre...		SNRW	10.00
Deposit	8/12/2006	7822		Foxen, Susie		SNRW	10.00
Deposit	8/12/2006			Hildebrand, K...		SNRW	11.00
Deposit	8/12/2006	429		Bacchi, Debr...		SNRW	22.00
Deposit	8/12/2006			Willard, Beve...		SNRW	10.00
Deposit	8/12/2006			McDermid, N...		SNRW	10.00
Deposit	8/12/2006			Murphy, Janet		SNRW	10.00
Deposit	8/12/2006	7791		O'Berg, Sharon		SNRW	11.00
Deposit	8/12/2006			Svenrud, Doris		SNRW	11.00
Deposit	8/12/2006	1349		King, Stepha...		SNRW	10.00
Deposit	8/12/2006			Fry, Loretta (2)		SNRW	20.00
Deposit	8/12/2006			Davis, Linda		SNRW	10.00
Deposit	8/12/2006	5392		Thompson, ...		SNRW	20.00
Deposit	8/12/2006	1129		Baushke, Do...		SNRW	10.00
Deposit	8/12/2006			Hansel, Ed &...		SNRW	6.00
Deposit	8/12/2006			Dicks, John		SNRW	10.00
Deposit	8/12/2006			EnEarl, Lynn ...		SNRW	30.00
Deposit	8/12/2006	1320		Wiley, Sally		SNRW	10.00
Deposit	8/12/2006			Nelson, Audrey		SNRW	10.00
Deposit	8/12/2006			Coolbaugh, J...		SNRW	10.00
Deposit	8/12/2006			Brady, Dave ...		SNRW	20.00
Deposit	8/12/2006			White, Jane		SNRW	11.00
Deposit	8/12/2006	13193		Smallwood, ...		SNRW	11.00
Deposit	8/12/2006			Jacobls, Judy		SNRW	10.00
Deposit	8/12/2006			Nelson, James		SNRW	10.00
Deposit	8/12/2006			Sawyer, Cynt...		SNRW	10.00
Deposit	8/12/2006			Pat		SNRW	10.00
Deposit	8/12/2006			Craner, Gareth		SNRW	10.00
Deposit	8/12/2006	4839		Musznska, A...		SNRW	11.00
Deposit	8/12/2006			Rann, Steph...		SNRW	11.00
Deposit	8/12/2006	1716		Denton, Joe		SNRW	11.00
Deposit	8/12/2006			Bolinger, Jerr...		SNRW	20.00
Deposit	8/12/2006			Settelmeyer, ...		SNRW	22.00
Deposit	8/12/2006			Simonton, Da...		SNRW	10.00
Deposit	8/12/2006			Swanson, Ca...		SNRW	21.00
Deposit	8/12/2006	1156		Martin, Steve		SNRW	11.00
Deposit	8/12/2006	5712		Broquist, Cla...		SNRW	20.00
Deposit	8/12/2006	3530		Gordon, Diane		SNRW	10.00
Deposit	8/12/2006	840		Meyers, Rena		SNRW	10.00
Total Lunches and Dinner Meeting Sale							3,128.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Membership Dues							
Associate 06							
Deposit	1/10/2006			Beronio, David		SNRW	15.00
Deposit	1/10/2006			Enearl, Lynn		SNRW	15.00
Deposit	1/10/2006			Enearl, Jim		SNRW	15.00
Deposit	1/10/2006			Kemper, Susan		SNRW	15.00
Deposit	1/10/2006			Cox, Judith		SNRW	15.00
Deposit	1/10/2006			Dineen, Mich...		SNRW	15.00
Deposit	1/10/2006			Smith, Tim		SNRW	15.00
Deposit	1/19/2006			Archer, Mary ...		SNRW	15.00
Deposit	1/19/2006			Davis, Wayne		SNRW	15.00
Deposit	1/19/2006			Harding, Mar...		SNRW	15.00
Deposit	1/19/2006			Miner, Don		SNRW	15.00
Deposit	2/16/2006			Foxen, Mark		SNRW	15.00
Deposit	2/16/2006			Christen, We...		SNRW	15.00
Deposit	2/16/2006			McMichael, Bill		SNRW	15.00
Deposit	2/16/2006			Augustine, K...		SNRW	15.00
Deposit	2/16/2006			White, James		SNRW	15.00
Deposit	2/16/2006			Gibbons, Mic...		SNRW	15.00
Deposit	2/16/2006			Sherese Settl...		SNRW	15.00
Deposit	3/7/2006			Robertson, B...		SNRW	15.00
Deposit	3/7/2006			Shannon, Th...		SNRW	15.00
Deposit	3/7/2006			Shallenberge...		SNRW	15.00
Deposit	3/7/2006			Pierini, Ron		SNRW	15.00
Deposit	3/7/2006			Waite, Byron		SNRW	15.00
Deposit	3/7/2006			Hamzik, Bern...		SNRW	15.00
Deposit	3/7/2006			Brady & Asso...		SNRW	15.00
Deposit	3/8/2006	1402		Kite, Kelly		SNRW	15.00
Deposit	3/8/2006	6007		Fry, Paul		SNRW	15.00
Deposit	3/8/2006	7033		Ziegler, Way...		SNRW	10.00
Deposit	3/8/2006	4945		Cynthia Dian...		SNRW	15.00
Deposit	4/4/2006	1136		Krolicki, Brian		SNRW	15.00
Deposit	4/19/2006	1038		Berston,		SNRW	15.00
Deposit	4/19/2006	3738		Benz, Margaret		SNRW	15.00
Deposit	4/19/2006	2083		Burgoon, Mary		SNRW	15.00
Deposit	4/19/2006	7044		Zeigler, Rich...		SNRW	5.00
Deposit	4/19/2006	4559		Johnson, Doug		SNRW	15.00
Deposit	4/19/2006	5211		Hill, Glennis		SNRW	15.00
Deposit	4/19/2006	1104		Tarkanian, A...		SNRW	15.00
Deposit	4/19/2006	6458		Weissinger, ...		SNRW	15.00
Deposit	5/22/2006	3188		Williamson, ...		SNRW	15.00
Deposit	5/22/2006	1085		Dilley, Sherry		SNRW	15.00
Deposit	5/22/2006	571		Chase, Kelly		SNRW	15.00
Deposit	5/22/2006	4222		Hunt, Lorraine		SNRW	15.00
Deposit	5/22/2006	3418		Hettrick, Lynn		SNRW	15.00
Deposit	5/22/2006			Olson, Mike		SNRW	15.00
Deposit	7/5/2006	2261		Eakin, Eric		SNRW	25.00
Deposit	7/5/2006	7754		Higuera, Lloyd		SNRW	15.00
Deposit	7/5/2006	1981		Beers, Bob		SNRW	15.00
Deposit	7/5/2006	2270		Zorgorski, Tom		SNRW	15.00
Deposit	7/5/2006	2356		Jarvis, Wayne		SNRW	15.00
Deposit	7/5/2006	1194		Wittrig, Joh		SNRW	15.00
Deposit	7/5/2006	8808		Pritchard, Fran		SNRW	30.00
Deposit	7/5/2006	1623		Stapleton, M...		SNRW	15.00
Deposit	7/5/2006	3625		McDermid, N...		SNRW	15.00
Deposit	7/5/2006			Angle, Sharon		SNRW	15.00
Deposit	7/5/2006			Gardner, Rick		SNRW	15.00
Deposit	7/5/2006			Maerz, Nicho...		SNRW	15.00
Total Associate 06							850.00

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Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Member 06							
Deposit	1/10/2006			Beronio Denise		SNRW	25.00
Deposit	1/10/2006			Colescott, M...		SNRW	25.00
Deposit	1/10/2006			Dombrowski, ...		SNRW	25.00
Deposit	1/10/2006			Jobe Robin		SNRW	25.00
Deposit	1/10/2006			Jobe Mimi		SNRW	25.00
Deposit	1/10/2006			Wood Joan		SNRW	25.00
Deposit	1/10/2006			Rohr, Candice		SNRW	25.00
Deposit	1/10/2006			Smith, Pat		SNRW	25.00
Deposit	1/10/2006			Dinneen, Mar...		SNRW	25.00
Deposit	1/10/2006			Cox, Sheri		SNRW	25.00
Deposit	1/10/2006			Reed, Barbara		SNRW	25.00
Deposit	1/10/2006			Smith, Christi...		SNRW	25.00
Deposit	1/10/2006			Wilcks, Janelle		SNRW	25.00
Deposit	1/10/2006			Hill, Rita		SNRW	25.00
Deposit	1/10/2006			Reinecke, M...		SNRW	25.00
Deposit	1/10/2006			Wilcks, Kaycee		SNRW	25.00
Deposit	1/19/2006			Miller, Marge		SNRW	25.00
Deposit	1/19/2006			Sturlin, Pam		SNRW	25.00
Deposit	1/19/2006			Sauer-Lamb, ...		SNRW	25.00
Deposit	1/19/2006			Green, Lisa		SNRW	25.00
Deposit	1/19/2006			Condron, So...		SNRW	25.00
Deposit	2/16/2006			Jacobs, Judy		SNRW	25.00
Deposit	2/16/2006			Foxen, Susie		SNRW	25.00
Deposit	2/16/2006			Failor, Cynthia		SNRW	25.00
Deposit	2/16/2006			Louie, Renea		SNRW	25.00
Deposit	2/16/2006			Louie, Gary		SNRW	15.00
Deposit	2/16/2006			Christen, Jody		SNRW	25.00
Deposit	2/16/2006			Miller, Olive		SNRW	25.00
Deposit	2/16/2006			Bacchi, Debra		SNRW	25.00
Deposit	2/16/2006			Linze, Irma		SNRW	25.00
Deposit	2/16/2006			Evans, Jennifer		SNRW	25.00
Deposit	2/16/2006			Stapleton, Ci...		SNRW	25.00
Deposit	2/16/2006			White, Janice		SNRW	25.00
Deposit	2/16/2006			Craner, Gareth		SNRW	25.00
Deposit	2/16/2006			Moore, Rhonda		SNRW	25.00
Deposit	2/16/2006			Sherese Settl...		SNRW	25.00
Deposit	3/7/2006			Orr - Paid b...		SNRW	25.00
Deposit	3/7/2006			Ruby, Patricia		SNRW	25.00
Deposit	3/7/2006			Mallison, E. ...		SNRW	25.00
Deposit	3/7/2006			Schehl, Donna		SNRW	25.00
Deposit	3/7/2006			Moss, Aliecia		SNRW	25.00
Deposit	3/7/2006			Shallenberge...		SNRW	25.00
Deposit	3/7/2006			Leiss, Linda		SNRW	20.00
Deposit	3/8/2006	1402		Kite, Catherine		SNRW	25.00
Deposit	3/8/2006	4703		Muszynska, ...		SNRW	25.00
Deposit	3/8/2006	6672		Jackson, Diane		SNRW	25.00
Deposit	3/8/2006	6007		Fry, Loretta		SNRW	25.00
Deposit	3/8/2006	5011		Bristow, Veda		SNRW	25.00
Deposit	3/8/2006	7033		Ziegler, Marg...		SNRW	25.00
Deposit	3/8/2006	2506		Colyer, Suza...		SNRW	25.00
Deposit	3/8/2006	5298		Wittig, Susan		SNRW	25.00
Deposit	3/8/2006	2603		Kathleen Reed		SNRW	25.00
Deposit	4/4/2006	1136		Krolicki, Kelly		SNRW	25.00
Deposit	4/4/2006	9441		Hertz, Betty		SNRW	25.00
Deposit	4/4/2006	2636		Faltis, Kelly		SNRW	25.00
Deposit	4/4/2006	2636		Faltis, Carol		SNRW	25.00
Deposit	4/19/2006	1038		Saikevicg		SNRW	15.00
Deposit	4/19/2006	1038		Hardeman		SNRW	25.00
Deposit	4/19/2006	105		Hargrove, Vicki		SNRW	25.00
Deposit	4/19/2006	6185		Marcione, Su...		SNRW	25.00
Deposit	4/19/2006	3713		Diedrichsen, ...		SNRW	25.00
Deposit	4/19/2006	1133		Asay, Sheri		SNRW	25.00
Deposit	4/19/2006	1133		Parkhurst, Sue		SNRW	25.00
Deposit	4/19/2006	3561		Lamotte, Bev...		SNRW	25.00
Deposit	4/19/2006	4574		Lynch, Lynn		SNRW	20.00
Deposit	4/19/2006	4580		Lynch, Lynn		SNRW	5.00
Deposit	4/19/2006	4718		Garcia, Alice		SNRW	25.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	4/19/2006	4589		Nelson, Adrie...		SNRW	25.00
Deposit	4/19/2006	45438		Tomerlin, Ma...		SNRW	25.00
Deposit	4/19/2006	3760		Stockdale, S...		SNRW	25.00
Deposit	4/19/2006	3373		Sinclair, Laura		SNRW	25.00
Deposit	5/22/2006	5406		Drombrowski...		SNRW	25.00
Deposit	5/22/2006	343		Byington, Bar...		SNRW	25.00
Deposit	5/22/2006	2756		Ford, Jeanette		SNRW	25.00
Deposit	5/22/2006	2348		Jarvis, Nancy		SNRW	25.00
Deposit	5/22/2006	2674		Brownfield, H...		SNRW	25.00
Deposit	5/22/2006	5068		Hone, Kathleen		SNRW	25.00
Deposit	5/22/2006	6180		Snyder, Patri...		SNRW	25.00
Deposit	5/22/2006	7023		Kelly, Virginia		SNRW	25.00
Deposit	5/22/2006	1972		Heers, Sama...		SNRW	25.00
Deposit	5/22/2006	2669		Jackson, Kathy		SNRW	25.00
Deposit	5/22/2006	571		Chase, Cynthia		SNRW	25.00
Deposit	5/22/2006	18068		Brooks, Lois		SNRW	20.00
Deposit	5/22/2006			Brooks, Lois		SNRW	5.00
Deposit	5/22/2006			Jackson, Amy		SNRW	25.00
Deposit	5/22/2006			Olson, Tonya		SNRW	25.00
Deposit	5/22/2006			Willows, Baby		SNRW	25.00
Deposit	7/5/2006			Pumphrey, J...		SNRW	25.00
Deposit	7/5/2006	6094		Coyle, Juanita		SNRW	25.00
Deposit	7/5/2006	2943		Rodway, Ros...		SNRW	25.00
Deposit	7/5/2006	1959		Goldy, Anne ...		SNRW	25.00
Deposit	7/5/2006	1617		Rann, Steph...		SNRW	25.00
Deposit	7/5/2006	1024		Mathews, Anita		SNRW	25.00
Deposit	7/5/2006	8561		Stratton, Don...		SNRW	25.00
Deposit	7/5/2006	2599		Hennessey, ...		SNRW	25.00
Deposit	7/5/2006			Sousa, Laurie		SNRW	25.00
Deposit	7/5/2006			Gardner, Kelly		SNRW	25.00
Deposit	7/5/2006			Maerz, Gloria		SNRW	25.00
Deposit	7/5/2006			Joseph, Karen		SNRW	25.00
Deposit	7/20/2006			Deposit		SNRW	180.00
Deposit	8/29/2006	17292		Springmeyer,...		SNRW	25.00
Deposit	8/29/2006	4108		Dils, Darleen		SNRW	25.00
Deposit	8/29/2006	18177		Brooks, Lois		SNRW	5.00
Deposit	8/29/2006	620		Gray, Cheryl		SNRW	25.00
Total Member 06							2,660.00
Membership Drive- June 2006							
Deposit	7/5/2006	180		Shearer, And...		SNRW	10.00
Deposit	7/5/2006	1981		Beers, Bob		SNRW	10.00
Deposit	7/5/2006	1102		Baushke, Do...		SNRW	20.00
Deposit	7/5/2006	2599		Kite, Cathie		SNRW	10.00
Deposit	7/5/2006			Moyle, Ann		SNRW	10.00
Deposit	7/5/2006			Lusak, Stanle...		SNRW	10.00
Deposit	7/5/2006			Smallwood, ...		SNRW	10.00
Deposit	7/5/2006			Knecht, Ron		SNRW	30.00
Deposit	7/5/2006	7300		Jacobs, Judy...		SNRW	230.00
Total Membership Drive- June 2006							340.00
Total Membership Dues							3,850.00
Miscellaneous Donations							
Deposit	2/13/2006	DEP	SNRW	Deposit by S...		SNRW	1,000.00
Deposit	2/16/2006			Deposit		SNRW	25.00
Deposit	3/7/2006			Hamzik, Bern...		SNRW	10.00
Total Miscellaneous Donations							1,035.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Monthly Chance tickets							
Monthly Chance							
Deposit	1/19/2006			1-11-06		SNRW	140.00
Deposit	2/16/2006			2-8-06		SNRW	158.00
Deposit	4/23/2006			Bolinger, Jerri		SNRW	5.00
Deposit	4/23/2006	7015		Reedy, Robin		SNRW	5.00
Deposit	4/23/2006	7408		Akopian, Car...		SNRW	5.00
Deposit	4/23/2006	7689		OBerg, Sharon		SNRW	5.00
Deposit	4/23/2006			Young, Maren		SNRW	10.00
Deposit	4/23/2006			Zogorski, Kat...		SNRW	1.00
Deposit	4/23/2006			Fry, Loretta		SNRW	5.00
Deposit	4/23/2006			Baushke, Do...		SNRW	5.00
Deposit	4/23/2006			Svensrud, Do...		SNRW	5.00
Deposit	4/23/2006			Enearl, Jim		SNRW	5.00
Deposit	4/23/2006			Broquist, Cla...		SNRW	5.00
Deposit	4/23/2006			Craner, Gareth		SNRW	5.00
Deposit	4/23/2006			Lebert, Kimb...		SNRW	5.00
Deposit	4/23/2006			Kite, Cathie		SNRW	10.00
Deposit	4/23/2006			Hargrove, Vicki		SNRW	5.00
Deposit	4/23/2006			Smith, Pat		SNRW	5.00
Deposit	4/23/2006			Asmann, Janet		SNRW	1.00
Deposit	4/23/2006	2340		Jarvis, Nancy		SNRW	10.00
Deposit	4/23/2006			Garcia, Alice		SNRW	5.00
Deposit	4/23/2006			Wright, Jan		SNRW	1.00
Deposit	4/23/2006			Dils, Darleen		SNRW	1.00
Deposit	4/23/2006			Robertson, B...		SNRW	10.00
Deposit	4/23/2006			Jacobs, Judy		SNRW	1.00
Deposit	4/23/2006	140		Taylor, Mark		SNRW	5.00
Deposit	4/23/2006			Hegarty, Betty		SNRW	5.00
Deposit	4/23/2006			Failor, Cynthia		SNRW	5.00
Deposit	4/23/2006			Moss, Mimi		SNRW	5.00
Deposit	4/23/2006			Murphy, Janet		SNRW	10.00
Deposit	4/23/2006			Aldax, Carol		SNRW	1.00
Deposit	4/23/2006	3175		Nunes, Val		SNRW	5.00
Deposit	5/22/2006	3410		Gordon, Diane		SNRW	10.00
Deposit	5/22/2006			Davis, Linda		SNRW	5.00
Deposit	5/22/2006			Broquist, Cla...		SNRW	1.00
Deposit	5/22/2006			Smith, Pat		SNRW	5.00
Deposit	5/22/2006			Svensrud, Do...		SNRW	5.00
Deposit	5/22/2006			Bolinger, Jerri		SNRW	5.00
Deposit	5/22/2006			EnEarl, Lynn		SNRW	2.00
Deposit	5/22/2006			Wiley, Sally		SNRW	5.00
Deposit	5/22/2006			Jarvis, Nancy		SNRW	5.00
Deposit	5/22/2006	2592		Kite, Cathie		SNRW	6.00
Deposit	5/22/2006	6345		Smith Christine		SNRW	5.00
Deposit	5/22/2006			Brady, Dave		SNRW	5.00
Deposit	5/22/2006			Tarkanian, A...		SNRW	5.00
Deposit	5/22/2006			Normington, ...		SNRW	5.00
Deposit	5/22/2006			Chase, Kelly		SNRW	5.00
Deposit	5/22/2006			Higuera, Lloyd		SNRW	5.00
Deposit	5/22/2006			Bacchi, Debra		SNRW	2.00
Deposit	5/22/2006			Aldax, Carol		SNRW	1.00
Deposit	5/22/2006			Wright, Janice		SNRW	1.00
Deposit	5/22/2006			Reedy, Robin		SNRW	5.00
Deposit	5/22/2006	1069		Waite, Byron		SNRW	5.00
Deposit	5/22/2006	3406		Murphy, Janet		SNRW	10.00
Deposit	5/22/2006			Richardson, ...		SNRW	4.00
Deposit	5/22/2006			Reed, Barbara		SNRW	5.00
Deposit	5/22/2006			Deposit		SNRW	16.00
Deposit	8/12/2006	1581		Dilley, Sherry		SNRW	5.00
Deposit	8/12/2006	3778		Olson, Mike		SNRW	4.00
Total Monthly Chance							586.00

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Profit & Loss Detail
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Type	Date	Num	Name	Memo	Clr	Split	Amount
Monthly Chance tickets - Other							
Deposit	8/12/2006	6426		Smith, Christie		SNRW	5.00
Deposit	8/12/2006	2293		Zorgorski, Ka...		SNRW	5.00
Deposit	8/12/2006	7791		O'Berg, Sharon		SNRW	5.00
Deposit	8/12/2006	5392		Thompson, ...		SNRW	5.00
Deposit	8/12/2006	1320		Wiley, Sally		SNRW	5.00
Deposit	8/12/2006			Brady, Dave		SNRW	1.00
Deposit	8/12/2006	13193		Smallwood, ...		SNRW	5.00
Deposit	8/12/2006	4839		Musznska, A...		SNRW	5.00
Deposit	8/12/2006	1716		Denton, Joe		SNRW	5.00
Deposit	8/12/2006	3530		Gordon, Diane		SNRW	10.00
Total Monthly Chance tickets - Other							51.00
Total Monthly Chance tickets							637.00
St. Patrick's Day							
Auctions							
Deposit	3/24/2006	2095		White, J		SNRW	95.00
Deposit	3/24/2006			White, Byron ...		SNRW	200.00
Deposit	3/24/2006			Amodei, Mark		SNRW	150.00
Deposit	3/24/2006			Kruse, R		SNRW	100.00
Total Auctions							545.00
Chance tickets							
Deposit	3/24/2006	1174		Asay, Sheri		SNRW	8.00
Deposit	3/24/2006	1747		Gibbons, Mic...		SNRW	8.00
Deposit	3/24/2006	8446		Knecht, Ronald		SNRW	20.00
Deposit	3/24/2006	1773		Amodei, Mark		SNRW	40.00
Deposit	3/24/2006	3160		Nunes, Val		SNRW	20.00
Deposit	3/24/2006	1866		Hansel		SNRW	10.00
Deposit	3/24/2006	1151		Sturlin, Pam		SNRW	5.00
Deposit	3/24/2006	1338		Harding, Mar...		SNRW	20.00
Deposit	3/24/2006	7325		Reddy, Robin		SNRW	22.00
Deposit	3/24/2006	2577		Kite, Cathie		SNRW	22.00
Deposit	3/24/2006			Wittig, Susan		SNRW	5.00
Deposit	3/24/2006			Knecht, Ron		SNRW	38.00
Deposit	3/24/2006			Colescott		SNRW	5.00
Deposit	3/24/2006			Werner		SNRW	12.00
Deposit	3/24/2006			Muskyaska		SNRW	5.00
Deposit	3/24/2006			Jackson		SNRW	25.00
Deposit	3/24/2006			Kruse,		SNRW	10.00
Deposit	3/24/2006			Southard, Eil...		SNRW	2.00
Deposit	3/24/2006			Brodrick, Mic...		SNRW	6.00
Deposit	3/24/2006			Brodrick, P		SNRW	6.00
Deposit	3/24/2006			Gibbons, Mic...		SNRW	5.00
Deposit	3/24/2006			Wittig, Susan		SNRW	5.00
Deposit	3/24/2006			Stacey		SNRW	20.00
Deposit	3/24/2006			Robertson		SNRW	20.00
Deposit	3/24/2006			Asay		SNRW	20.00
Deposit	3/24/2006			EnEarl		SNRW	10.00
Deposit	3/24/2006			Hansel		SNRW	20.00
Deposit	3/24/2006			Waite		SNRW	20.00
Deposit	3/24/2006			Jarvis		SNRW	20.00
Deposit	3/24/2006			Fry		SNRW	6.00
Deposit	3/24/2006			Pritchard		SNRW	1.00
Deposit	3/24/2006			Svensrud		SNRW	12.00
Deposit	3/24/2006			Gibbons		SNRW	5.00
Deposit	3/24/2006			Reed		SNRW	20.00
Deposit	3/24/2006			Hirsch		SNRW	20.00
Deposit	3/24/2006			Stacey		SNRW	6.00
Deposit	3/24/2006			Dunn		SNRW	40.00
Deposit	3/24/2006			Denton		SNRW	20.00
Deposit	3/24/2006			Nunes		SNRW	20.00
Deposit	3/24/2006			Kite		SNRW	20.00
Deposit	3/24/2006			Reedy		SNRW	20.00
Deposit	3/24/2006			Baushke		SNRW	40.00
Deposit	3/24/2006			Louie		SNRW	20.00

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Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	3/24/2006			Schel		SNRW	20.00
Deposit	3/24/2006			Harding		SNRW	20.00
Deposit	3/24/2006			Foxen		SNRW	20.00
Deposit	3/24/2006			Gordon		SNRW	20.00
Deposit	3/24/2006			Oberg		SNRW	20.00
Deposit	3/24/2006			Smith, Pat		SNRW	20.00
Deposit	3/24/2006			King, Stepha...		SNRW	25.00
Deposit	3/24/2006			Coolbaugh		SNRW	20.00
Deposit	3/24/2006			Davis, Linda		SNRW	20.00
Deposit	3/24/2006			Edwards		SNRW	20.00
Deposit	3/24/2006			Jacobs, Judy		SNRW	5.00
Deposit	3/24/2006			McCulloch		SNRW	10.00
Deposit	3/24/2006			Gordon, Dian		SNRW	20.00
Total Chance tickets							919.00
Dinner Sales							
Deposit	3/7/2006			Nunes, Valarie		SNRW	20.00
Deposit	3/7/2006			Nunes, Bob		SNRW	20.00
Deposit	3/7/2006			Harding, Mar...		SNRW	20.00
Deposit	3/7/2006			Harding, Pete		SNRW	20.00
Deposit	3/7/2006			Gibbons, Dawn		SNRW	20.00
Deposit	3/7/2006			Robie, Heather		SNRW	20.00
Deposit	3/7/2006			Akopian, Car...		SNRW	40.00
Deposit	3/7/2006			Anderson, Be...		SNRW	40.00
Deposit	3/7/2006			Bing, Gerald ...		SNRW	40.00
Deposit	3/7/2006			Jackson, Mar...		SNRW	40.00
Deposit	3/7/2006			Sawyer, Cynt...		SNRW	40.00
Deposit	3/7/2006			Gurr, George...		SNRW	40.00
Deposit	3/7/2006			White, Janice...		SNRW	40.00
Deposit	3/7/2006			Yound, Mare...		SNRW	40.00
Deposit	3/7/2006			Leiss, Linda - 2		SNRW	40.00
Deposit	3/7/2006			King, Stepha...		SNRW	40.00
Deposit	3/8/2006	1916		Gilbert, Paul		SNRW	20.00
Deposit	3/8/2006	3058		Dunn, Hazel ...		SNRW	80.00
Deposit	3/8/2006	5299		Wittig, Susan...		SNRW	40.00
Deposit	3/8/2006	5548		Broquist, Cla...		SNRW	40.00
Deposit	3/8/2006	1288		Wiley, Sally ...		SNRW	40.00
Deposit	3/8/2006	6681		Jackson, Diane		SNRW	20.00
Deposit	3/8/2006	2959		Keele, Judy ...		SNRW	40.00
Deposit	3/8/2006	8756		Condron, So...		SNRW	20.00
Deposit	3/8/2006	3002		Wood, Joan ...		SNRW	40.00
Deposit	3/8/2006	1039		Baushke, Do...		SNRW	40.00
Deposit	3/8/2006	1467		Willard, Beve...		SNRW	40.00
Deposit	3/8/2006	6019		Fry, Loretta a...		SNRW	40.00
Deposit	3/8/2006	3260		Bolinger, Jerr...		SNRW	40.00
Deposit	3/8/2006	2397		Smith, Pat an...		SNRW	40.00
Deposit	3/8/2006	6351		Colescott, M...		SNRW	40.00
Deposit	3/8/2006	7147		Aldax, Carol (...		SNRW	40.00
Deposit	3/8/2006	2151		Elton and Eil...		SNRW	40.00
Deposit	3/8/2006	2504		Svensrud, Do...		SNRW	40.00
Deposit	3/8/2006	6344		Ron Perini		SNRW	20.00
Deposit	3/8/2006	6800		Scott Doyle (...		SNRW	40.00
Deposit	3/8/2006	4977		Hone, Kathle...		SNRW	40.00
Deposit	3/8/2006			Susie & Mark...		SNRW	40.00
Deposit	3/8/2006			George Cum...		SNRW	20.00
Deposit	3/8/2006	2947		Corley, Paula...		SNRW	40.00
Deposit	3/8/2006	2319		Jarvis, Wayn...		SNRW	40.00
Deposit	3/8/2006	3687		Gardner, Do...		SNRW	20.00
Deposit	3/8/2006	3228		Hunt, Lorrain...		SNRW	40.00
Deposit	3/8/2006	4211		Lindsay, Beat...		SNRW	40.00
Deposit	3/8/2006	2019		Davis, Linda ...		SNRW	40.00
Deposit	3/8/2006	1127		White, Byron ...		SNRW	40.00
Deposit	3/8/2006	2550		Coolbaugh, J...		SNRW	40.00
Deposit	3/8/2006	7639		O'Berg, Shar...		SNRW	40.00
Deposit	3/8/2006	5145		Sonnemann, ...		SNRW	20.00
Deposit	3/8/2006	1361		Alcalay, Tana...		SNRW	40.00
Deposit	3/24/2006	1174		Asay, Sheri		SNRW	20.00
Deposit	3/24/2006	1747		Gibbons, Mic...		SNRW	20.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	3/24/2006	8446		Knecht, Rona...		SNRW	80.00
Deposit	3/24/2006	3340		Murphy, Janet		SNRW	20.00
Deposit	3/24/2006	3708		Byington, Sh...		SNRW	40.00
Deposit	3/24/2006	1773		Amodei, Mark		SNRW	40.00
Deposit	3/24/2006	5084		Angle, Sharon		SNRW	40.00
Deposit	3/24/2006	6460		Robertson, B...		SNRW	40.00
Deposit	3/24/2006	1253		Reed, Barbara		SNRW	20.00
Deposit	3/24/2006	6089		Denton, Lind...		SNRW	60.00
Deposit	3/24/2006	4198		Pritchard, Fra...		SNRW	40.00
Deposit	3/24/2006	9475		Enearl, Lynn ...		SNRW	40.00
Deposit	3/24/2006	1866		Hansel		SNRW	40.00
Deposit	3/24/2006	1151		Sturlin, Pam		SNRW	20.00
Deposit	3/24/2006	2043		Reavis, Marg...		SNRW	40.00
Deposit	3/24/2006	4755		Buahanan, K...		SNRW	40.00
Deposit	3/24/2006	1058		Scroggins, Br...		SNRW	20.00
Deposit	3/24/2006	1444		Edwards, Gu...		SNRW	40.00
Deposit	3/24/2006	7263		Jacobs, Judy		SNRW	20.00
Deposit	3/24/2006	3728		Benz, Maggi...		SNRW	60.00
Deposit	3/24/2006	3777		Louie, Renea		SNRW	20.00
Deposit	3/24/2006	3882		Schehl, Donna		SNRW	20.00
Deposit	3/24/2006	7325		Reedy, Robin...		SNRW	60.00
Deposit	3/24/2006	2577		Kite, Cathie (...		SNRW	60.00
Deposit	3/24/2006			Marty		SNRW	20.00
Deposit	3/24/2006			Moyle, Ann		SNRW	20.00
Deposit	3/24/2006			Evans, Jennifer		SNRW	20.00
Deposit	3/24/2006			Tarkanian		SNRW	20.00
Deposit	3/24/2006			Higgins, Geo...		SNRW	20.00
Deposit	3/24/2006			Petersen, Cin...		SNRW	40.00
Deposit	3/24/2006			Christen, We...		SNRW	20.00
Deposit	3/24/2006			Bently, Don (...		SNRW	40.00
Deposit	3/24/2006			Kruse, Ron		SNRW	20.00
Deposit	3/24/2006			Dailey, Tom (2)		SNRW	40.00
Deposit	3/24/2006			Rodway, Ros...		SNRW	20.00
Deposit	3/24/2006			Inman, Erin (2)		SNRW	40.00
Deposit	3/24/2006			Bently, Don		SNRW	6.00
Deposit	4/4/2006	6708		Kelley, Chery...		SNRW	40.00
Deposit	5/22/2006	343		Byington, Bar...		SNRW	40.00
Total Dinner Sales							3,086.00
Drink Sales							
Deposit	3/24/2006	1773		Amodei, Mark		SNRW	20.00
Deposit	3/24/2006	1866		Hansel		SNRW	2.00
Deposit	3/24/2006			Davis, Linda		SNRW	3.00
Deposit	3/24/2006			Dunn, Hazel		SNRW	3.00
Deposit	3/24/2006			Sawyer, Cynt...		SNRW	6.00
Deposit	3/24/2006			Smith, Pat		SNRW	3.00
Deposit	3/24/2006			Southard,Eile...		SNRW	6.00
Deposit	3/24/2006			Svensrud, Do...		SNRW	3.00
Deposit	3/24/2006			Wittig, Susan		SNRW	5.00
Deposit	3/24/2006			Wiley, Sally		SNRW	6.00
Deposit	3/24/2006			Dailey,		SNRW	7.00
Deposit	3/24/2006			Rodway,		SNRW	2.00
Deposit	3/24/2006			Jacobs, J		SNRW	16.00
Deposit	3/24/2006			Knecht, R		SNRW	7.00
Deposit	3/24/2006			Leggit, Marty		SNRW	1.00
Deposit	3/24/2006			Scroggins, Br...		SNRW	2.00
Deposit	3/24/2006			Killebrew,		SNRW	3.00
Deposit	3/24/2006			King		SNRW	19.00
Deposit	3/24/2006			Inman		SNRW	3.00
Deposit	3/24/2006			Sonneman, ...		SNRW	5.00
Deposit	3/24/2006			Baer,		SNRW	20.00
Deposit	3/24/2006			Brady		SNRW	2.00
Deposit	3/24/2006			Condron		SNRW	3.00
Deposit	3/24/2006			Knecht, Ron		SNRW	26.00
Deposit	3/24/2006			Colescott,		SNRW	3.00
Deposit	3/24/2006			Muskyaska,		SNRW	6.00
Deposit	3/24/2006			Jackson		SNRW	5.00
Deposit	3/24/2006			Sawyer,		SNRW	4.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Deposit	3/24/2006			Kruse,		SNRW	5.00
Deposit	3/24/2006			Bently, Don		SNRW	6.00
Deposit	3/24/2006			Southard, Eil...		SNRW	2.00
Deposit	3/24/2006			Brodrick, Mic...		SNRW	5.00
Deposit	3/24/2006			Brodrick, P		SNRW	5.00
Deposit	3/24/2006			Gibbons, Mic...		SNRW	6.00
Deposit	3/24/2006			Wittig, Susan		SNRW	6.00
Deposit	3/24/2006			Willard,		SNRW	1.00
Deposit	3/24/2006			Waite		SNRW	5.00
Deposit	3/24/2006			Young		SNRW	3.00
Deposit	3/24/2006			Benz		SNRW	6.00
Deposit	3/24/2006			Higgins		SNRW	1.00
Deposit	3/24/2006			Robertson		SNRW	1.00
Deposit	3/24/2006	1867		Hansel, Sue		SNRW	5.00
Deposit	3/24/2006			Asay		SNRW	8.00
Deposit	3/24/2006			Bolinger		SNRW	16.00
Deposit	3/24/2006			EnEarl		SNRW	4.00
Deposit	3/24/2006			Hansel		SNRW	2.00
Deposit	3/24/2006			Waite		SNRW	12.00
Deposit	3/24/2006			Fry		SNRW	1.00
Deposit	3/24/2006			Tartanian		SNRW	6.00
Deposit	3/24/2006			Pritchard, Fran		SNRW	10.00
Deposit	3/24/2006			Svensrud		SNRW	4.00
Deposit	3/24/2006			Gibbons		SNRW	6.00
Deposit	3/24/2006			Reed		SNRW	3.00
Deposit	3/24/2006			Hirsch		SNRW	3.00
Deposit	3/24/2006			White		SNRW	13.00
Deposit	3/24/2006			Robertson		SNRW	10.00
Deposit	3/24/2006			Nunes		SNRW	12.00
Deposit	3/24/2006			Kite		SNRW	12.00
Deposit	3/24/2006			Reedy		SNRW	12.00
Deposit	3/24/2006			Baushke		SNRW	3.00
Deposit	3/24/2006			Harding		SNRW	6.00
Deposit	3/24/2006			Oberg		SNRW	10.00
Deposit	3/24/2006			Smith, Pat		SNRW	6.00
Deposit	3/24/2006			Settlemayer		SNRW	6.00
Deposit	3/24/2006			Nelson, Audry		SNRW	6.00
Deposit	3/24/2006			Broquist		SNRW	20.00
Deposit	3/24/2006			Settlemeyer		SNRW	8.00
Total Drink Sales							447.00
Left Over Food							
Deposit	3/24/2006			Fry, Loretta		SNRW	5.00
Deposit	3/24/2006			Sturlin, Pam		SNRW	5.00
Deposit	3/24/2006			Gibbons, Mic...		SNRW	10.00
Deposit	3/24/2006			Asay, Sheri		SNRW	5.00
Deposit	3/24/2006			Sayer, Claudi...		SNRW	5.00
Deposit	3/24/2006			Schehl, Donna		SNRW	5.00
Deposit	3/24/2006			Hansel, Sue		SNRW	5.00
Deposit	3/24/2006			Dunn, Hazel		SNRW	10.00
Deposit	3/24/2006			Sonneman, ...		SNRW	5.00
Deposit	3/24/2006			O'berg, Sharon		SNRW	10.00
Total Left Over Food							65.00
Total St. Patrick's Day							5,062.00
Total Income							16,702.00
Expense							
2nd QTR Membership							
Check	4/9/2006	242	NVFRW			SNRW	585.00
Total 2nd QTR Membership							585.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Badges and Tee Shirts							
Deposit	2/16/2006			Failor, Cynthia		SNRW	-10.00
Deposit	2/16/2006			Evans, Jennifer		SNRW	-10.00
Check	4/8/2006	240	Sherese Settelmeyer	Two name ba...		SNRW	45.00
Total Badges and Tee Shirts							25.00
Carson Valley Days							
Check	7/20/2006	02	CARSON VALLEY	Membership f...		SNRW	105.00
Total Carson Valley Days							105.00
Convention							
Check	4/8/2006	240	Sherese Settelmeyer	Two name ba...		SNRW	154.99
Total Convention							154.99
Donation							
Check	1/10/2006	211	Tomacina Hochgurtel	Two Guys - B...		SNRW	100.00
Check	4/8/2006	226	NVFRW	Nat'l Pathfind...		SNRW	20.00
Check	4/8/2006	227	NVFRW	Betty Rendel ...		SNRW	20.00
Check	4/8/2006	228	NVFRW	Dorothy Kahi...		SNRW	20.00
Check	4/8/2006	229	NVFRW	Marian Martin...		SNRW	20.00
Check	4/8/2006	241	Classical Glass	Gift for spring...		SNRW	33.36
Check	8/2/2006	257	Mammovan- Dema ...			SNRW	500.00
Total Donation							713.36
Entreprenur Award							
Check	2/15/2006	224	Brenda Robertson	Expense for ...		SNRW	75.01
Total Entreprenur Award							75.01
Expense 911							
Check	4/8/2006	239	Genoa Lakes	Deposit for 9...		SNRW	200.00
Check	8/2/2006	258	Post Master			SNRW	97.50
Total Expense 911							297.50
Fundraiser Expences							
Check	1/27/2006	220	Post Master	St. Patricks ...		SNRW	97.50
Total Fundraiser Expences							97.50
Gifts Given							
Check	1/11/2006	213	Diane Gordon	Presidential g...		SNRW	169.32
Check	1/11/2006	214	Donna Baushke	Flowers for B...		SNRW	45.91
Check	7/20/2006	05	Sharon O'Berg	Cathy August...		SNRW	25.00
Check	8/11/2006	260	Brenda Robertson			SNRW	150.00
Total Gifts Given							390.23
Gifts Given- Marsha Tomerlin							
Check	6/19/2006	254	Diane Gordon			SNRW	70.18
Total Gifts Given- Marsha Tomerlin							70.18
Insurance							
Check	7/20/2006	03	SAFECO Insurance			SNRW	362.00
Total Insurance							362.00
Lunch or Dinner Meeting Expense							
Check	1/11/2006	212	Two Guy's	January Lunc...		SNRW	579.00
Check	2/8/2006	222	Tomacina Hochgurtel	Two Guys - F...		SNRW	712.50
Check	4/9/2006	246	Tomacina Hertgurtel			SNRW	594.00
Check	5/10/2006		Two Guy's			SNRW	519.00
Check	8/9/2006	259	Two Guy's			SNRW	715.50
Deposit	8/12/2006			VOID: Deposit	X	SNRW	0.00
Total Lunch or Dinner Meeting Expense							3,120.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Newsletter							
Inserts, Flyers, Envelopes Cost							
Check	4/8/2006	230	Copies Plus	February Ne...		SNRW	216.62
Check	4/8/2006	237	Post Master	Postage for ...		SNRW	85.80
Check	4/21/2006	248	Copies Plus			SNRW	307.62
Check	5/16/2006	251	Post Master			SNRW	93.60
Check	5/29/2006	253	Copies Plus			SNRW	382.29
Check	6/19/2006	255	Post Master			SNRW	93.60
Check	7/20/2006	01	Copies Plus	Deposit		SNRW	423.90
Check	7/20/2006	04	Post Master			SNRW	93.60
Check	7/20/2006	01	Post Master	VOID: duplic...		SNRW	
Total Inserts, Flyers, Envelopes Cost							1,697.03
Newsletter - Other							
Check	1/24/2006	215	Copies Plus	Newsletter ex...		SNRW	301.73
Total Newsletter - Other							301.73
Total Newsletter							1,998.76
NvFRW							
Check	7/7/2006	256	NVFRW			SNRW	570.00
Total NvFRW							570.00
Photographer							
Check	1/27/2006	219	Darleen Dills	40 photos 20....		SNRW	14.00
Total Photographer							14.00
Postage Costs							
Fundraiser Postage							
Check	2/8/2006	221	Diane Gordon	St. Patricks ...		SNRW	111.67
Total Fundraiser Postage							111.67
Misc. Postage							
Check	1/27/2006	218	Donna Baushke	Gift for Crane...		SNRW	204.00
Total Misc. Postage							204.00
Newsletter mailing							
Check	1/11/2006	216	Postmaster			SNRW	81.90
Check	2/15/2006	225	Post Master	Check reque...		SNRW	85.80
Check	4/20/2006	247	Post Master			SNRW	85.80
Total Newsletter mailing							253.50
Total Postage Costs							569.17
St. Patrick's Day Dinner Expens							
Check	2/8/2006	223	Susie Foxen	St. Patricks ...		SNRW	129.20
Check	4/8/2006	231	Douglas County Fa...	Susie Foxen ...		SNRW	51.24
Check	4/8/2006	232	Douglas Co. Explor...	Color Guard		SNRW	100.00
Check	4/8/2006	233	Katie Buchanan	Supplies for ...		SNRW	88.48
Check	4/8/2006	234	Town Of Minden	Payment for ...		SNRW	425.00
Check	4/8/2006	235	Town Of Minden	St. Patrick's ...		SNRW	400.00
Check	4/8/2006	236	Cathie Kite	Food for dinner		SNRW	465.87
Check	4/12/2006	243	Robin Reedy			SNRW	142.82
Check	4/12/2006	244	Pat Smith			SNRW	48.97
Check	4/12/2006	245	Susie Foxen			SNRW	34.00
Total St. Patrick's Day Dinner Expens							1,885.58
State Federation Dues							
Check	1/10/2006	210	NVFRW	1st QTR Dues		SNRW	1,065.00
Total State Federation Dues							1,065.00

SNRW1
Profit & Loss Detail
January through August 2006

Type	Date	Num	Name	Memo	Clr	Split	Amount
Storage Unit							
Check	4/8/2006	238	Stor All	Storage rent		SNRW	275.00
Total Storage Unit							275.00
VA Coffee Corner Supplies							
Check	1/27/2006	217	Sue Hansel			SNRW	27.01
Check	4/30/2006	249	Sue Hansel			SNRW	56.50
Check	5/29/2006	252	Sue Hansel			SNRW	56.50
Total VA Coffee Corner Supplies							140.01
Total Expense							12,513.29
Net Income							**4,188.71**

SNRW1
Account QuickReport
January through August 2006

Type	Date	Num	Name	Memo	Split	Amount
Monthly Chance tickets						
Monthly Chance						
Deposit	1/19/2006			1-11-06	SNRW	140.00
Deposit	2/16/2006			2-8-06	SNRW	158.00
Deposit	4/23/2006			Bolinger, Jerri	SNRW	5.00
Deposit	4/23/2006	7015		Reedy, Robin	SNRW	5.00
Deposit	4/23/2006	7408		Akopian, Car...	SNRW	5.00
Deposit	4/23/2006	7689		OBerg, Sharon	SNRW	5.00
Deposit	4/23/2006			Young, Maren	SNRW	10.00
Deposit	4/23/2006			Zogorski, Kat...	SNRW	1.00
Deposit	4/23/2006			Fry, Loretta	SNRW	5.00
Deposit	4/23/2006			Baushke, Do...	SNRW	5.00
Deposit	4/23/2006			Svensrud, Do...	SNRW	5.00
Deposit	4/23/2006			Enearl, Jim	SNRW	5.00
Deposit	4/23/2006			Broquist, Cla...	SNRW	5.00
Deposit	4/23/2006			Craner, Gareth	SNRW	5.00
Deposit	4/23/2006			Lebert, Kimb...	SNRW	5.00
Deposit	4/23/2006			Kite, Cathie	SNRW	10.00
Deposit	4/23/2006			Hargrove, Vicki	SNRW	5.00
Deposit	4/23/2006			Smith, Pat	SNRW	5.00
Deposit	4/23/2006			Asmann, Janet	SNRW	1.00
Deposit	4/23/2006	2340		Jarvis, Nancy	SNRW	10.00
Deposit	4/23/2006			Garcia, Alice	SNRW	5.00
Deposit	4/23/2006			Wright, Jan	SNRW	1.00
Deposit	4/23/2006			Dils, Darleen	SNRW	1.00
Deposit	4/23/2006			Robertson, B...	SNRW	10.00
Deposit	4/23/2006			Jacobs, Judy	SNRW	1.00
Deposit	4/23/2006	140		Taylor, Mark	SNRW	5.00
Deposit	4/23/2006			Hegarty, Betty	SNRW	5.00
Deposit	4/23/2006			Failor, Cynthia	SNRW	5.00
Deposit	4/23/2006			Moss, Mimi	SNRW	5.00
Deposit	4/23/2006			Murphy, Janet	SNRW	10.00
Deposit	4/23/2006			Aldax, Carol	SNRW	1.00
Deposit	4/23/2006	3175		Nunes, Val	SNRW	5.00
Deposit	5/22/2006	3410		Gordon, Diane	SNRW	10.00
Deposit	5/22/2006			Davis, Linda	SNRW	5.00
Deposit	5/22/2006			Broquist, Cla...	SNRW	1.00
Deposit	5/22/2006			Smith, Pat	SNRW	5.00
Deposit	5/22/2006			Svensrud, Do...	SNRW	5.00
Deposit	5/22/2006			Bolinger, Jerri	SNRW	5.00
Deposit	5/22/2006			EnEarl, Lynn	SNRW	2.00
Deposit	5/22/2006			Wiley, Sally	SNRW	5.00
Deposit	5/22/2006			Jarvis, Nancy	SNRW	5.00
Deposit	5/22/2006	2592		Kite, Cathie	SNRW	6.00
Deposit	5/22/2006	6345		Smith Christine	SNRW	5.00
Deposit	5/22/2006			Brady, Dave	SNRW	5.00
Deposit	5/22/2006			Tarkanian, A...	SNRW	5.00
Deposit	5/22/2006			Normington, ...	SNRW	5.00
Deposit	5/22/2006			Chase, Kelly	SNRW	5.00
Deposit	5/22/2006			Higuera, Lloyd	SNRW	5.00
Deposit	5/22/2006			Bacchi, Debra	SNRW	2.00
Deposit	5/22/2006			Aldax, Carol	SNRW	1.00
Deposit	5/22/2006			Wright, Janice	SNRW	1.00
Deposit	5/22/2006			Reedy, Robin	SNRW	5.00
Deposit	5/22/2006	1069		Waite, Byron	SNRW	5.00
Deposit	5/22/2006	3406		Murphy, Janet	SNRW	10.00
Deposit	5/22/2006			Richardson, ...	SNRW	4.00
Deposit	5/22/2006			Reed, Barbara	SNRW	5.00
Deposit	5/22/2006			Deposit	SNRW	16.00
Deposit	8/12/2006	1581		Dilley, Sherry	SNRW	5.00
Deposit	8/12/2006	3778		Olson, Mike	SNRW	4.00
Total Monthly Chance						586.00

SNRW1
Account QuickReport
January through August 2006

Type	Date	Num	Name	Memo	Split	Amount
Monthly Chance tickets - Other						
Deposit	8/12/2006	6426		Smith, Christie	SNRW	5.00
Deposit	8/12/2006	2293		Zorgorski, Ka...	SNRW	5.00
Deposit	8/12/2006	7791		O'Berg, Sharon	SNRW	5.00
Deposit	8/12/2006	5392		Thompson, ...	SNRW	5.00
Deposit	8/12/2006	1320		Wiley, Sally	SNRW	5.00
Deposit	8/12/2006			Brady, Dave	SNRW	1.00
Deposit	8/12/2006	13193		Smallwood, ...	SNRW	5.00
Deposit	8/12/2006	4839		Musznska, A...	SNRW	5.00
Deposit	8/12/2006	1716		Denton, Joe	SNRW	5.00
Deposit	8/12/2006	3530		Gordon, Diane	SNRW	10.00
Total Monthly Chance tickets - Other						51.00
Total Monthly Chance tickets						637.00
TOTAL						**637.00**

SNRW1
Account QuickReport
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Type	Date	Num	Name	Memo	Split	Amount
St. Patrick's Day						
Chance tickets						
Deposit	3/24/2006	1174		Asay, Sheri	SNRW	8.00
Deposit	3/24/2006	1747		Gibbons, Mic...	SNRW	8.00
Deposit	3/24/2006	8446		Knecht, Ronald	SNRW	20.00
Deposit	3/24/2006	1773		Amodei, Mark	SNRW	40.00
Deposit	3/24/2006	3160		Nunes, Val	SNRW	20.00
Deposit	3/24/2006	1866		Hansel	SNRW	10.00
Deposit	3/24/2006	1151		Sturlin, Pam	SNRW	5.00
Deposit	3/24/2006	1338		Harding, Mar...	SNRW	20.00
Deposit	3/24/2006	7325		Reddy, Robin	SNRW	22.00
Deposit	3/24/2006	2577		Kite, Cathie	SNRW	22.00
Deposit	3/24/2006			Wittig, Susan	SNRW	5.00
Deposit	3/24/2006			Knecht, Ron	SNRW	38.00
Deposit	3/24/2006			Colescott	SNRW	5.00
Deposit	3/24/2006			Werner	SNRW	12.00
Deposit	3/24/2006			Muskyaska	SNRW	5.00
Deposit	3/24/2006			Jackson	SNRW	25.00
Deposit	3/24/2006			Kruse,	SNRW	10.00
Deposit	3/24/2006			Southard, Eil...	SNRW	2.00
Deposit	3/24/2006			Brodrick, Mic...	SNRW	6.00
Deposit	3/24/2006			Brodrick, P	SNRW	6.00
Deposit	3/24/2006			Gibbons, Mic...	SNRW	5.00
Deposit	3/24/2006			Wittig, Susan	SNRW	5.00
Deposit	3/24/2006			Stacey	SNRW	20.00
Deposit	3/24/2006			Robertson	SNRW	20.00
Deposit	3/24/2006			Asay	SNRW	20.00
Deposit	3/24/2006			EnEarl	SNRW	10.00
Deposit	3/24/2006			Hansel	SNRW	20.00
Deposit	3/24/2006			Waite	SNRW	20.00
Deposit	3/24/2006			Jarvis	SNRW	20.00
Deposit	3/24/2006			Fry	SNRW	6.00
Deposit	3/24/2006			Pritchard	SNRW	1.00
Deposit	3/24/2006			Svensrud	SNRW	12.00
Deposit	3/24/2006			Gibbons	SNRW	5.00
Deposit	3/24/2006			Reed	SNRW	20.00
Deposit	3/24/2006			Hirsch	SNRW	20.00
Deposit	3/24/2006			Stacey	SNRW	6.00
Deposit	3/24/2006			Dunn	SNRW	40.00
Deposit	3/24/2006			Denton	SNRW	20.00
Deposit	3/24/2006			Nunes	SNRW	20.00
Deposit	3/24/2006			Kite	SNRW	20.00
Deposit	3/24/2006			Reedy	SNRW	20.00
Deposit	3/24/2006			Baushke	SNRW	40.00
Deposit	3/24/2006			Louie	SNRW	20.00
Deposit	3/24/2006			Schel	SNRW	20.00
Deposit	3/24/2006			Harding	SNRW	20.00
Deposit	3/24/2006			Foxen	SNRW	20.00
Deposit	3/24/2006			Gordon	SNRW	20.00
Deposit	3/24/2006			Oberg	SNRW	20.00
Deposit	3/24/2006			Smith, Pat	SNRW	20.00
Deposit	3/24/2006			King, Stepha...	SNRW	25.00
Deposit	3/24/2006			Coolbaugh	SNRW	20.00
Deposit	3/24/2006			Davis, Linda	SNRW	20.00
Deposit	3/24/2006			Edwards	SNRW	20.00
Deposit	3/24/2006			Jacobs, Judy	SNRW	5.00
Deposit	3/24/2006			McCulloch	SNRW	10.00
Deposit	3/24/2006			Gordon, Dian	SNRW	20.00
Total **Chance tickets**						919.00
Total St. Patrick's Day						919.00
TOTAL						**919.00**

SNRW1
Account QuickReport
January through August 2006

Type	Date	Num	Name	Memo	Split	Amount
Miscellaneous Donations						
Deposit	2/13/2006	DEP	SNRW	Deposit by S...	SNRW	1,000.00
Deposit	2/16/2006			Deposit	SNRW	25.00
Deposit	3/7/2006			Hamzik, Bern...	SNRW	10.00
Total Miscellaneous Donations						1,035.00
TOTAL						**1,035.00**