

STAPLES

A.M. bl. bi Shelton Chapter #240

Initials Date

September 2018

Prepared By
Approved By

	Income		Expenses		Beginning Bal
	Adm.	Social	Adm.	Social	
					\$2412.26

Dues

30.00

Xmas Luncheon

200.00

Phyllis Kupiec (21st)

29.99

Reog's Refund

25.00

Total's

30.00

200.00

54.99

Balance

Sept. 30, 2018

\$2,587.27

Respectfully Submitted

Charles M. Vallaro