

Dance Academy	-45.02
Early Morning Coffee	-49.48
Happy Hour	-82.28
Recycling	310
TAD - CCR	325
Monday Meeting Donuts & Coffee	-20.73
Concessions	211.37
Italian Dinner	261.54
Potato Bash	454.62
Expenses Activities & General Expenses	<u>-456.7</u>
	908.32