

Lodi Amateur Vintners Assoc.
2010 Money Deposited
 May

<i>Lname</i>	<i>Fname</i>	<i>Check Date</i>	<i>Check #</i>	<i>Amount</i>
Bokides	Nicolas	4/2/2010	2552	\$50

<i>Lname</i>	<i>Fname</i>	<i>Description</i>	<i>Check Date</i>	<i>Check #</i>	<i>Amount</i>
Cipponeri	Tony	Shirt sale	4/7/2010	1674	\$26.10
DeSa	Paul	Shirt sale	3/29/2010	1572	\$47.85
Dias	George	Shirt sale	3/31/2010	3637	\$42.90
Dupree	Robert	Shirt sale	4/13/2010	7386	\$34.80
Durst	Daniel	Shirt sale	4/3/2010	6802	\$46.80
Espinosa	Gerald	Shirt sale		cash	\$13.05
Lauchland	Ted	Shirt sale	3/30/2010	3434	\$43.50
Mettler	Ron	Shirt sale	3/29/2010	3996	\$43.50
Neal	Ozzie	Shirt sale	4/15/2010	4487	\$21.75
Simoneau	Fernand	Shirt sale	4/8/2010	1550	\$45.50
Watson	John	Shirt sale	3/29/2010	1096	\$21.75
Bartlam	Rad	Banquet	15-Mar	4908	\$50.00
Baysinger	Kevin	Banquet	3/8/2010	3832	\$75.00
Bischoff	John	Banquet	3/8/2010	1235	\$50.00
Brown	Mia	Banquet	3/19/2010	3083	\$20.00
Burns	A	Banquet	2/20/2010	4505	\$50.00
Cordero	Marjorie	Banquet	3/2/2010	2951	\$75.00
Cottages	Elizabeth	Banquet	4-Mar	1216	\$50.00
Danielson	Fred	Banquet	21-Feb	5792	\$50.00
D'Art	David	Banquet	20-Mar	1298	\$50.00
DeSa	Paul	Banquet	18-Feb	1555	\$50.00
During	Kent	Banquet	1-Feb	4082	\$50.00
Durst	Cassandra	Banquet	16-Feb	44956	\$50.00
Etcheverry	Aaron	Banquet	5/8/2010	2039	\$620.00
Hennecke	Steve	Banquet	20-Feb	680	\$50.00
Ingram	David	Banquet	3/18/2010	2567	\$50.00
Kidder	Family	Banquet	17-Mar	1010	\$50.00
McKenzie	Tom	Banquet	2/4/2010	6130	\$50.00
Mettler	Ron	Banquet	2/23/2010	3970	\$50.00
Norman	Don	Banquet	18-Feb	2041	\$50.00
Radhika	Rao	Banquet	no date	1621	\$50.00
Reed	Paul	Banquet	2/19/2010	4105	\$50.00
Roxson	Randy	Banquet	2-Feb	7842	\$50.00
Sattler	Dennis	Banquet	4-Feb	8822	\$50.00
Schweickhardt	Jim	Banquet	16-Feb	4187	\$50.00
Smith	Lee	Banquet	2/3/2010	1094	\$50.00
Starr	Mamie	Banquet	3/17/2010	204	\$10.00
Starr	Mamie	Banquet	3/20/2010	203	\$20.00
Starr	Mamie	Banquet	3/5/2010	884	\$100.00
Walkin	John	Banquet	18-Feb	4063	\$50.00
Wiseman	Steve	Banquet	2/19/2010	8264	\$50.00
Banquet expenses that will show as revenue here and expensed on income statement					\$124.00

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DUES				
TOTAL				\$50

<i>Lname</i>	<i>Fname</i>	<i>Description</i>	<i>Check Date</i>	<i>Check #</i>	<i>Amount</i>
Miscellaneous					
TOTAL					2,581.50