



May-22

Total Deposits	\$0.00
-----------------------	---------------

9-May	Check #95 Honorarium (Martin Gregas Jr.)	\$ 50.00
9-May	Check #89 Brochure(Pacific Print Management)	\$ 2,999.36
22-May	Check #90 Brouchure (Nicki Bockamp)	\$ 43.54
30-May	Check #96 Honorarium (Kristin Hill)	\$ 50.00

Total Disbursements	\$3,142.90
----------------------------	-------------------

31-May	ENDING BANK BALANCE	\$3,527.58
--------	---------------------	------------

31-May	High Interest Savings	\$10,003.87
--------	-----------------------	-------------

FWCU Shares	\$38.91
--------------------	----------------

Paid up Memberships - Individual 66,	Family 37, Total 103	Members 140
--------------------------------------	----------------------	-------------