

CREDIT ACCTS →

MEMBERS EQUITY	NOTES	ADMIN. EXPENSES	HIC EXPENSES	PHONE EXPENSES	SPECIAL EVENT EXPENSES	OTHER EXPENSES	MEMBERSHIP REVENUE	S.P. EVENT REVENUE	OTHER REVENUE
	FW.			11 98					
	YQT Field Day 1987 Power Conn for GEN.			10 49	28 89				
	BANK DRAFT PAID TO CASH			30 18					
	TBR.					2 00			
	PAID FROM CASH.				45 75				
	TBR.			15 09					
	YQT			23 96					
	FW.							60 00	
	*Cheque re-issued deposit ON SEPT 28								7 50
	Shipping - CP EXPRESS		36 00						
	KEYS VE3TBR.								
	PAPER, POSTAGE +258		97 42	30 18					
	MANUALS - AMATEUR COURSE								
	PAID from Cash on hand YQT								
	CASH 11 15 FW.								
	CASSETTES - FOR COURSE								
	SEE RECEIPTS.								

3315.06

ENTRY #	DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	PEITY CASH	VE3 FW	VE3 YOT	VE3 TBR
480	SEPT 30	ENVELOPES + STAMPS		3 68					
481	SEPT 30	MAILING LABELS HI-Q		10 69 ✓					
482	SEPT 30	KEYS - CLUB ROOM.		4 28 ✓					
483	SEPT 30	DEPOSIT - RUBBER STAMP		5 00 ✓					
484	Oct 19	STAMPS HI-Q		36 00					
485	Oct 26	RECEIPT BOOK		3 09					
486	Oct 26	RUBBER STAMP - BALANCE		16 50					
487	Oct 26	SALE OF CO-LINEAR	30 00						
488	Oct 26	DONATION VES JAYTIRE	10 00						
489	Oct 26	DONATION FLEA MARKET	30 00						
490	Nov 5	T.B. TELEPHONE (YAT)		20 98					
491	Nov 5	T.B. TELEPHONE (TBR)		15 09					
492	Nov 5	T.B. TELEPHONE (FW)		11 98					
493	Nov 9	GESTETNER.		44 95					
494	Nov 9	MEMBERSHIP DUES.	915 00						
495	Nov 9	SALE OF CARR. MANUAL	16 50		4414 26				
496									
497									
498									
499									

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MEMBERS EQUITY	NOTES	ADMIN. EXPENSES	HI Q EXPENSES	PHONE EXPENSES	SPECIAL EVENTS/EXP.	OTHER EXP.	MEMBERSHIP REVENUE	SPEVENT REVENUE	OTHER REVENUE
		368							
	RECEIPT AUG 7/87	1069							
	BANK REQUESTS DEPOSITS BESTIMED	428							
		500							
		3600							3000
	SOLD TO LES VEZ D'AJ	309							1000
	GLEN + GAVEN VES JAH + TRE DONATION.	1650						3000	
	Pd to END OF NOV.			2098					
	" " Oct 29			1509					
	" " Oct 29.			1198					
			4495				91500		
	John Kuzma.								1650