

# Eau Claire Curling Club

## TRANSACTION REPORT

July 2018 - June 2019

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
43000 Sales Income								
43010 Advertsing Sales								
10/09/2018	Deposit				43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	1,000.00	1,000.00
10/09/2018	Deposit				43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	1,950.00	2,950.00
10/09/2018	Deposit				43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	600.00	3,550.00
10/09/2018	Deposit				43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	200.00	3,750.00
10/29/2018	Deposit				43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	250.00	4,000.00
10/31/2018	Journal Entry	49			43010 Sales Income:Advertsing Sales	-Split-	500.00	4,500.00
11/03/2018	Deposit		Members		43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	2,150.00	6,650.00
11/10/2018	Deposit		Members		43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	780.00	7,430.00
12/15/2018	Deposit				43010 Sales Income:Advertsing Sales	10400 ECCurling Charter Checking	250.00	7,680.00
<b>Total for 43010 Advertsing Sales</b>							<b>\$7,680.00</b>	
<b>Total for 43000 Sales Income</b>							<b>\$7,680.00</b>	
<b>TOTAL</b>							<b>\$7,680.00</b>	