January 2019

					ACCOUNTS			
					Bank	Cash	Last Month Total	Current Total
Acctd	Apprx	Date	Descrption	Category	1609.91	203.49	1608.40	1813.40
☐	☐		Carryover from 2018		1334.91	273.49		
☐	☐		Dues	Dues	275.00			
☐	☐	1-13	Sunbiz Annual Report Filing	Fees		(70.00)		
☐	☐							
☐	☐							
☐	☐							
☐	☐							
☐	☐					Respectively Submitted		
☐	☐					Gregory Geist, Treasurer		
☐	☐							
☐	☐					January 22, 2019		