

Account Transactions
 CLUMC - Angel Food Ministries

5/1/2009 Through 5/31/2009

Num	Date	Payee	Memo	Category	Amount	Running Balance
Opening Balance as of 5/1/2009						224.75
Month Ending 5/31/2009						
	5/2/2009	Deposit		Split/Multiple Categories	500.00	724.75
			Lessen the seed cash	Donation	200.00	
			Purchase the CAT	Donation	250.00	
			General Use	Donation	50.00	
	5/5/2009	CL Bank & Trust		Bank Charges : Check Printing	(23.15)	701.60
	5/9/2009	Deposit	May sales--all days	Product Sale	1,834.00	2,535.60
1005	5/11/2009	Angel Food Ministries	May 2009	Product Purchase	(2,090.00)	445.60
1006	5/20/2009	Lee Hansen	Cabinet and keys	Supplies	(259.35)	186.25
	5/21/2009	Deposit		Split/Multiple Categories	319.00	505.25
			May 16 for June	Product Sale	192.00	
			For April sales	AFM Donation	127.00	
Total Month Ending 5/31/2009					280.50	
Grand Total					280.50	505.25