

| First Name | Last Name | Date | Amount | Date | Amount | Date | Amount | Date | Amount | | Total | Left Over |
|--------------------|-------------------|----------|----------|------|--------|------|--------|------|--------|--|----------|------------|
| Becky | Adams | 09/14/11 | \$170.00 | | | | | | | | \$170.00 | \$0.00 |
| Janell | Atkinson | | | | | | | | | | \$0.00 | \$170.00 |
| Glenda | Avina | | | | | | | | | | \$0.00 | \$170.00 |
| Shannon | Bauck | | | | | | | | | | \$0.00 | \$170.00 |
| Ailish | Brandon | | | | | | | | | | \$0.00 | \$170.00 |
| Terri | Buckley | 09/14/11 | \$170.00 | | | | | | | | \$170.00 | \$0.00 |
| Jennifer | de Boer | | | | | | | | | | \$0.00 | \$170.00 |
| Mike | Dorn | | | | | | | | | | \$0.00 | \$170.00 |
| Elizabeth | Dow | | | | | | | | | | \$0.00 | \$170.00 |
| Joelle | Farmer | | | | | | | | | | \$0.00 | \$170.00 |
| Brenda | Frimoth | | | | | | | | | | \$0.00 | \$170.00 |
| Susan | Hargrave | | | | | | | | | | \$0.00 | \$170.00 |
| Abby | Harris | | | | | | | | | | \$0.00 | \$170.00 |
| Miranda | Johnson | | | | | | | | | | \$0.00 | \$170.00 |
| Kathi | Kennedy | | | | | | | | | | \$0.00 | \$170.00 |
| Joyce | Kim | | | | | | | | | | \$0.00 | \$170.00 |
| John | King | 09/14/11 | \$60.41 | | | | | | | | \$60.41 | \$109.59 |
| Michelle | Lockhart | | | | | | | | | | \$0.00 | \$170.00 |
| Zach | Potoki | 09/14/11 | \$66.07 | | | | | | | | \$66.07 | \$103.93 |
| Ed | Rodriguez | | | | | | | | | | \$0.00 | \$170.00 |
| David | Schlag | 09/14/11 | \$136.73 | | | | | | | | \$136.73 | \$33.27 |
| Nancy | Schutz | | | | | | | | | | \$0.00 | \$170.00 |
| Jeff | Scott | | | | | | | | | | \$0.00 | \$170.00 |
| McKenna | Selbak | | | | | | | | | | \$0.00 | \$170.00 |
| Amy | Strobel | | | | | | | | | | \$0.00 | \$170.00 |
| Candice | Stroeve | 09/14/11 | \$159.10 | | | | | | | | \$159.10 | \$10.90 |
| Karen | Swanson | | | | | | | | | | \$0.00 | \$170.00 |
| Ryan | Toepfer | 09/14/11 | \$170.00 | | | | | | | | \$170.00 | \$0.00 |
| Laura | Umiger | | | | | | | | | | \$0.00 | \$170.00 |
| Lori | Wellborn | | | | | | | | | | \$0.00 | \$170.00 |
| Trish | Wright | | | | | | | | | | \$0.00 | \$170.00 |
| | | | | | | | | | | | \$932.31 | \$4,337.69 |
| Special First Name | Special Last Name | Date | Amount | Date | Amount | Date | Amount | Date | Amount | | Total | Left Over |
| Tammy | Engheusen | | | | | | | | | | \$0.00 | \$250.00 |
| John | Onishi | | | | | | | | | | \$0.00 | \$1,000.00 |
| Molly | Sloan | | | | | | | | | | \$0.00 | \$1,000.00 |
| Pat | Tierney | | | | | | | | | | \$0.00 | \$250.00 |
| Terri | Young | | | | | | | | | | \$0.00 | \$250.00 |