Date	Account Balance	Income	Payout	Description	CK#
5/1/2018	$4,420.12			Balance Forward	
5/2/2018	$4,820.12	$400.00		Morning Meditation Grp	
5/16/2018	$4,840.12	$20.00		Briarpatch Grp	
5/19/2018	$4,785.12		$55.00	Picnic Rental Deposit-ChristenB	328
5/19/2018	$4,485.12		$300.00	Spring Seminar Budget-DustinS	329
5/19/2018	$4,475.87		$9.25	Treasurers Expenses	330
5/31/2018	$4,493.87	$18.00		Loyal Oak Big Book Grp	

Account Balance Includes $800.00 Prudent Reserve