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10/09/07

Accrual Basis

**Eau Claire Youth Hockey**  
**Transaction Detail By Account**  
**September 2007**

| <u>Date</u>        | <u>Name</u>        | <u>Debit</u>                |
|--------------------|--------------------|-----------------------------|
| <b>Fundraising</b> |                    |                             |
| 9/1/2007           | BRIANNA KUNKEL     | 20.00                       |
| 9/2/2007           | JOEY RETTIS        | 20.00                       |
| 9/3/2007           | Tom Bennett        | 200.00                      |
| 9/4/2007           | KENDALL DUFFY      | 20.00                       |
| 9/5/2007           | MICHAEL KRUEGER    | 50.00                       |
| 9/6/2007           | JORDAN RYMARKAWITZ | 20.00                       |
| 9/7/2007           | CINDY DIGNEY       | 20.00                       |
| 9/8/2007           | BRIAN PARSONS      | 20.00                       |
| 9/9/2007           | MONIQUE COLLETTE   | 20.00                       |
| 9/10/2007          | MIKE WOODFORD      | 20.00                       |
| 9/11/2007          | ANGIE SHEPLER      | 20.00                       |
| 9/12/2007          | CINDY OBRIEN       | 50.00                       |
| 9/13/2007          | Kim Howard         | 20.00                       |
| 9/14/2007          | HEIDI STRAND       | 20.00                       |
| 9/15/2007          | ANDY JOHNSON       | 20.00                       |
| 9/16/2007          | JANESSA WEISE      | 20.00                       |
| 9/17/2007          | Denise Feisst      | 20.00                       |
| 9/18/2007          | NOEL ORTIZ         | 20.00                       |
| 9/19/2007          | BRIAN JOHNSON      | 50.00                       |
| 9/20/2007          | KATHY RASMUSSEN    | 20.00                       |
| 9/21/2007          | STEVE VOGELSSANG   | 20.00                       |
| 9/22/2007          | ROY VANCE          | 20.00                       |
| 9/23/2007          | DARRELL BEEKSMA    | 20.00                       |
| 9/24/2007          | BEV WENDORF        | 20.00                       |
| 9/25/2007          | JOAN LUDVIGSON     | 20.00                       |
| 9/26/2007          | JOHN BELTRAMI      | 50.00                       |
| 9/27/2007          | Ted Kavajecz       | 20.00                       |
| 9/28/2007          | RICK SKUTAK        | 20.00                       |
| 9/29/2007          | SHARON SUSA        | 20.00                       |
| 9/30/2007          | JENNIE STRATTON    | 20.00                       |
| Total Fundraising  |                    | <u>900.00</u>               |
| <b>TOTAL</b>       |                    | <b><u><u>900.00</u></u></b> |