

2012 ESL "Intersting" Transaction Detail - Current Year

1/1/2012 through 12/31/2012

10/4/2012

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| Date | Description | Memo | Amount |
|---------------------------------|--|----------------------------|------------------|
| INCOME | | | 1,081.52 |
| Contest Sanction Fee HLG | | | 311.52 |
| 5/29/2012 | Marks RC | MARKS HLG | 32.00 |
| 6/6/2012 | Austin Sloan | BASS HLG | 40.00 |
| 7/9/2012 | CRRC | CRRC HLG | 26.00 |
| 9/6/2012 | Payment Jay Hunter | CASA HLG | 72.52 |
| 9/17/2012 | Payment Eric Teder | SKSS HLG | 22.00 |
| 9/24/2012 | LISF | LISF HLG | 19.00 |
| 12/31/2012 | EOS HLG Contest (ESTIMA... East Coast Hand Launch Festival | | 100.00 |
| Contest Sanction Fee TD | | | 770.00 |
| 5/22/2012 | ESL BRASS Waynesboro &... BRASS @ Waynesboro | | 92.00 |
| 6/25/2012 | LISF | LISF I | 108.00 |
| 7/6/2012 | SKSS | SKSS TD Contest | 98.00 |
| 8/9/2012 | NJSS | DBSF contest | 148.00 |
| 8/13/2012 | CRRC | CRRC Soar-In | 100.00 |
| 9/10/2012 | CASA Open | CASA Open registration | 128.00 |
| 9/24/2012 | LISF | LISF II | 96.00 |
| EXPENSES | | | -1,622.66 |
| Winch Maintenance | | | -1,622.66 |
| 4/24/2012 | Steve Lucke | 24 rolls of winch line | -280.74 |
| 6/23/2012 | Mike Lachowski | winch parachutes | -100.00 |
| 6/25/2012 | Steve Lucke | 24 rolls winch line | -281.14 |
| | | Winch battery chargers (2) | -40.00 |
| | | Winch Line Sales | 20.00 |
| 6/25/2012 | Tom Broeski | Landing tape | -28.00 |
| 7/13/2012 | Chuck Robinett | Solenoids | -228.65 |
| 7/14/2012 | Tony Guide | Winch parts | -12.68 |
| 7/15/2012 | T & G | Landing tape | -28.00 |
| 8/23/2012 | Steve Lucke | 12 rolls of winch line | -144.14 |
| 9/10/2012 | Petty Cash | Winch Line Sales | 23.40 |
| 9/10/2012 | David Bradley | Winch Line Sales | 22.00 |
| 9/12/2012 | Tom Broeski | winch pedals with cords | -184.60 |
| 9/13/2012 | Steve Lucke | 24 rolls of winch line | -281.98 |
| 9/24/2012 | John Appling | Line Lifters | -78.13 |
| OVERALL TOTAL | | | -541.14 |