

**Lake Holcombe Lions Club**  
**Deposit Detail**  
 October 11 through November 7, 2007

Type	Num	Date	Name	Memo	Amount
<b>Deposit</b>		<b>10/31/2007</b>		<b>Interest</b>	<b>8.28</b>
				Interest	-8.28
TOTAL					-8.28
<b>Deposit</b>		<b>11/5/2007</b>		<b>Gun Raffle</b>	<b>4,034.00</b>
			GENERAL SALES`	Gun Raffle	-4,034.00
TOTAL					-4,034.00
<b>Deposit</b>		<b>11/5/2007</b>		<b>Gun Theator Tickets</b>	<b>3,177.00</b>
			GENERAL SALES`	Gun Theator Tickets	-3,177.00
TOTAL					-3,177.00
<b>Deposit</b>		<b>11/7/2007</b>		<b>Deposit</b>	<b>725.00</b>
			Monica Krings	For Bud Bonn	-25.00
			James Baker	Pavilion	-100.00
			Lake Holcombe Golf...	Tent	-100.00
Payment	5271	11/7/2007	Coldwell Banker/Sue...		-50.00
Payment	25600	11/7/2007	CloverBelt Lumber		-50.00
Payment	10577	11/7/2007	Pine Drive Resort		-50.00
Payment		11/7/2007	Cornell Supervalu		-50.00
Payment	56760	11/7/2007	Sheldon CO-OP Ser...		-50.00
Payment	5357	11/7/2007	Ardee's Flambeau R...		-50.00
Payment	5769	11/7/2007	Cornell Carquest		-50.00
Payment	6829	11/7/2007	Star Graphics.		-50.00
Payment	2525	11/7/2007	All Seasons Sports ...		-50.00
Payment	011291	11/7/2007	Albrecht's Cheese		-50.00
TOTAL					-725.00