

Membership Summary Report

1/1/04 through 12/31/04

<u>Category</u>	<u>1/1/04- 12/31/04</u>
Inflows	
MEMBERSHIP:	
Individual	4,500.00
Life	1,000.00
Retired	50.00
Student	60.00
	<hr/>
Total MEMBERSHIP	5,610.00
	<hr/>
Total Inflows	5,610.00
Outflows	
OFFICE COSTS:	
Postage	179.51
Supplies	87.15
	<hr/>
Total OFFICE COSTS	266.66
PROFFESIONAL:	
Professional	330.00
	<hr/>
Total PROFFESIONAL	330.00
	<hr/>
Total Outflows	596.66
Overall Total	5,013.34
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Membership Committee - Detail
 1/1/04 through 12/31/04

Date	Num	Payee	Memo	Category	Clr	Amount
Income/Expenses						
Income						
<u>MEMBERSHIP:</u>						
<u>Individual</u>						
3/3/04	20944	Adams, Mary Lou	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21006	Allert, Charlene	memb	MEMBERSHIP:Individual	✓	25.00
1/29/04	20923	Amadio, John (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
6/6/04	21129	Anderson, Corbin	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20952	Andrade, Joseph	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20975	Baksh, Laure	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20994	Baldwin, Joan	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20967	Barson, Todd (Bear River HD)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Bateman, Miriam (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20954	Bateman, Val (Utah Medical Association)	memb	MEMBERSHIP:Individual	✓	25.00
5/30/04	21113	Bear River Dist	memb	MEMBERSHIP:Individual	✓	125.00
4/8/04	21007	Beaudoin, Denise	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20987	Beckwith, Don (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
5/9/04	21077	Beltran, Lynn	memb	MEMBERSHIP:Individual	✓	25.00
1/1/04	20920	Bemis, Cyndi (2003 and 2004)	memb	MEMBERSHIP:Individual	✓	0.00
3/15/04	20964	Bennett, Marc (Health Insight)	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21031	Berentzen, Lloyd (Bear River H.D.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20948	Bodily, Brenda (State of Utah)	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20957	Bolton, Toni (Uintah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21010	Bossenberger James, Stephanie	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21021	Bowman, Peggy	memb	MEMBERSHIP:Individual	✓	25.00
2/27/04	20928	Brokopp, Charles	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20963	Brown, Frank	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Brown, Sherri (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20947	Bryant, Brenda (State of Utah)	memb	MEMBERSHIP:Individual	✓	25.00
9/1/04	21135	Burke, John (IHC)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20985	Busse, Julia (Deseret Trust Co.)	memb	MEMBERSHIP:Individual	✓	25.00
9/1/04	21137	Byck, Deanna	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20981	Caldwell, Jennifer (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/9/04	21071	Calver, Bronwen	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Castillo, Cecilia (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Christensen, Barbara (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20981	Clausing, Kim (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/6/04	21059	Clayton, Margaret	memb	MEMBERSHIP:Individual	✓	25.00
5/13/04	21079	Coats, Karen	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Colovich, Bella (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20999	Condra, Kevin	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20981	Correa, Anna (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21088	Cover, Wendy (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21022	Cox, Carrie	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20986	Cramer, Joseph	memb	MEMBERSHIP:Individual	✓	25.00
4/19/04	21035	Cunningham, David (SoEast HDept)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Davies, Diane (Tooele Co)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Davis, Deborah (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20942	Delavan, George	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	Detton, Laura Lee (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/31/04	21004	Dibble, Lena (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20955	Dorius, Josette	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20973	Duffy, Mary	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Eatchel, Mary (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00

Membership Committee - Detail
 1/1/04 through 12/31/04

Date	Num	Payee	Memo	Category	Clr	Amount
3/8/04	20946	Ekenstam, Louise (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/9/04	21074	Elison, Sharon (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20943	Erickson, Anna	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Essen, Geri (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21009	Evans, Cleve (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21008	Evans-Black, Jackie (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21008	Flinders, Lynn (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/9/04	21072	Foote, Debra	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21011	Forester-Burke, Diane	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Freeman, Leslie (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21089	Froerer, Kathy (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
2/27/04	20927	Frost, Caren	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Fuhriman, Patti (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Fuhriman, Tricia (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20950	Galloway, Karrie (Planned Parenthood)	memb	MEMBERSHIP:Individual	✓	25.00
3/31/04	21000	Garcia, Wendy (Davis Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Garrard, Terri (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21026	Garrett, Teresa	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20989	Godwin, Laura (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21008	Hartvigsen, Pauline (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20976	Hawks, Steven	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20969	Haynes-Brokopp, Marilyn	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21089	Hieber, Rita (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/13/04	21080	Hill, Mary	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Hilton, Kylene (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20984	Huefner, Robert	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Hurt, Stephanie (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20961	Hyatt, Beverly	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21090	Jackson, David (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Jenkins, Steve (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20993	Jenson, Colleen (Weber Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/6/04	21057	Jepson, Barbara	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21027	Jex, Robert (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21121	Johnson, Michelle	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20988	Johnson, Paula (Davis Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Joy, Helen (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/31/04	21001	Keller, Patricia	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20988	Kershishnik, Sally (Davis Co.)	memb	MEMBERSHIP:Individual	✓	25.00
7/1/04	21131	Kitchens, Connie	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21090	Korth, Michele (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
1/1/04	20921	Kraeling, Sharon (2003 and 2004)	memb	MEMBERSHIP:Individual	✓	0.00
4/8/04	21005	Kraeling, Sharon (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/19/04	21033	Krengel, Judith (Davis Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Lakin, Rich (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/9/04	21065	Lane, Timothy	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Larsen, Connie (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21091	Lewis, Tamara (IHC)	memb	MEMBERSHIP:Individual	✓	25.00
6/7/04	7233	Light, Cecily	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20962	Lloyd, Jenifer	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20993	Long, Colleen (Weber Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	Lopez, Deanna (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20988	Love, Sandra (Davis Co)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20953	Low, Becky (Utah Dairy Commission)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Lowder, Carol (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20983	Marti, Kathryn	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	McGuire, Dorothy (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	McGuire, Paula (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21125	Melle, Debbie (Summit co.)	memb	MEMBERSHIP:Individual	✓	25.00

Membership Committee - Detail

1/1/04 through 12/31/04

Date	Num	Payee	Memo	Category	Clr	Amount
9/1/04	21138	Melton Sales, Ivy	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20979	Merrill, Ray (BYU)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20945	Milavetz, Donna	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20971	Morrell, Carol	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20978	Moser, Dennis (SUU)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20949	Muirbrook, Michelle (State of Utah)	memb	MEMBERSHIP:Individual	✓	25.00
5/2/04	21046	Nagata, Marie (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20937	Neiger, Brad	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Nelson, Brenda (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20932	Niederhauser, Lara	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20935	Olsen, Erin	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Ovard, Brent (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	Page, Cindy (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
2/27/04	20930	Parke, Konnie	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20967	Parker, Jill (Bear River H.D.)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Paskett, Jean (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20939	Perfilli, Christine	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20938	Peterson, Christina	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Peterson, Deborah (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	Peterson-Thomas, Julie (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	Phillips, Buni (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21018	Pickle, Randa (State of Utah)	memb	MEMBERSHIP:Individual	✓	25.00
5/2/04	21049	Pierce, Joyce (SoEast HDept)	memb	MEMBERSHIP:Individual	✓	25.00
9/1/04	21133	Poole, Corinne (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20958	Price, Claudia	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20974	Rabiger, David	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Raburn, Rebecca (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21008	Radford, Doreen (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/2/04	21042	Raff, Marla (Utah Co. Health)	memb	MEMBERSHIP:Individual	✓	25.00
5/9/04	21069	Randall, Tracy (SoEast HDept)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20992	Reed, Karen	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20966	Reimer, Larry	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20936	Resendes, Robert (Central UPHD)	memb	MEMBERSHIP:Individual	✓	25.00
5/2/04	21043	Risk, Ilene	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20965	Roberts, Leissa	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21005	Robinson, Linda (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Rose, Carolyn (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Royal, Amy (Toole Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/29/04	21099	Simons, Kathryn	memb	MEMBERSHIP:Individual	✓	25.00
5/6/04	21052	Sluga, Darrin	memb	MEMBERSHIP:Individual	✓	25.00
2/27/04	20926	Smith, Alice Carolyn	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20988	Solum, Doreen (Davis Co)	memb	MEMBERSHIP:Individual	✓	25.00
4/8/04	21012	Spencer, Tami (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/27/04	20990	Stagnaro, Karen	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20956	Stanford, Joseph (UofU)	memb	MEMBERSHIP:Individual	✓	25.00
3/31/04	21002	Steed, Steven	memb	MEMBERSHIP:Individual	✓	25.00
5/6/04	21054	Stevenson, Audrey	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21032	Stocking, Karen	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21023	Stuewe, Sheryl	memb	MEMBERSHIP:Individual	✓	25.00
5/28/04	21090	Summers, JoDee (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Swan, Elizabeth (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	Swensen, Robert (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21019	Talboys, Sharon (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
4/19/04	21034	Thackeray, Rosemary	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21024	Thompson, Kevin (Weber Co)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20933	Thompson, Wes (IHC)	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20977	Thurston, Diana	memb	MEMBERSHIP:Individual	✓	25.00
5/30/04	21114	Twitchell, Edity (Utah Co.)	memb	MEMBERSHIP:Individual	✓	25.00

Membership Committee - Detail
 1/1/04 through 12/31/04

Date	Num	Payee	Memo	Category	Clr	Amount
3/22/04	20970	Vetter, Clayton (Planned Parenthood)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20951	Vitek, Dagmar (SLVHD)	memb	MEMBERSHIP:Individual	✓	25.00
3/22/04	20972	Walch, Robert	memb	MEMBERSHIP:Individual	✓	25.00
4/18/04	21020	West, Anna (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
3/3/04	20934	White, Eligio (Community Health Centers)	memb	MEMBERSHIP:Individual	✓	25.00
6/2/04	21124	White, Sylvia (Summit Co.)	memb	MEMBERSHIP:Individual	✓	25.00
3/31/04	21003	Whitehouse, Bucky (Tooele Co.)	memb	MEMBERSHIP:Individual	✓	25.00
2/27/04	20924	Wightman, Paul	memb	MEMBERSHIP:Individual	✓	25.00
9/1/04	21134	Williams, John	memb	MEMBERSHIP:Individual	✓	25.00
3/15/04	20959	Witcher, Judy (Davis Co)	memb	MEMBERSHIP:Individual	✓	25.00
3/8/04	20946	Wright, Kristine (Toole Co.)	memb	MEMBERSHIP:Individual	✓	25.00
5/2/04	21046	Zandkarimi, Nasrin (UDOH)	memb	MEMBERSHIP:Individual	✓	25.00
Total Individual						4,500.00
<u>Life</u>						
9/1/04	21136	Alder, Stephen (UofU)	memb	MEMBERSHIP:Life	✓	250.00
9/1/04	21136	Kim, Han (UofU)	memb	MEMBERSHIP:Life	✓	250.00
6/6/04	21128	Luedtke, Patrick	memb	MEMBERSHIP:Life	✓	250.00
4/18/04	21030	Wendel, Amy	memb	MEMBERSHIP:Life	✓	250.00
Total Life						1,000.00
<u>Retired</u>						
5/28/04	21092	Dixon, Roger	memb	MEMBERSHIP:Retired	✓	10.00
3/22/04	20980	Gaufin, Richard	memb	MEMBERSHIP:Retired	✓	10.00
3/3/04	20940	Judd, Gayle	memb	MEMBERSHIP:Retired	✓	10.00
3/3/04	20931	Kessler, Alfred	memb	MEMBERSHIP:Retired	✓	10.00
2/27/04	20925	Taye, Terry	memb	MEMBERSHIP:Retired	✓	10.00
Total Retired						50.00
<u>Student</u>						
5/2/04	21041	Eisenboss, Carina	memb	MEMBERSHIP:Student	✓	10.00
3/15/04	20960	Ferguson, David (Utah AIDS Foundation)	memb	MEMBERSHIP:Student	✓	10.00
1/29/04	20922	Gooch, Amy	memb	MEMBERSHIP:Student	✓	10.00
3/3/04	20941	Jacobson, Joan	memb	MEMBERSHIP:Student	✓	10.00
3/27/04	20991	Jensen, Christie	memb	MEMBERSHIP:Student	✓	10.00
2/27/04	20929	Neathery, Alexandra	memb	MEMBERSHIP:Student	✓	10.00
Total Student						60.00
Total MEMBERSHIP						5,610.00
Total Income						5,610.00
<u>Expenses</u>						
<u>OFFICE COSTS:</u>						
<u>Postage</u>						
8/26/04	1944	Utah State Department of Health	memb	OFFICE COSTS:Postage	✓	-111.34
8/26/04	1944	Utah State Department of Health	memb	OFFICE COSTS:Postage	✓	-44.41

Membership Committee - Detail

1/1/04 through 12/31/04

Date	Num	Payee	Memo	Category	Clr	Amount
8/26/04	1944	Utah State Department of Health	memb	OFFICE COSTS:Postage	✓	-23.76
Total Postage						-179.51
<u>Supplies</u>						
2/19/04	1821	Staples	memb	OFFICE COSTS:Supplies	✓	-87.15
Total Supplies						-87.15
Total OFFICE COSTS						-266.66
<u>PROFFESIONAL:</u>						
<u>Professional</u>						
2/23/04	1917	Eric Wightman	memb	PROFFESIONAL:Professional	✓	-75.00
3/16/04	1919	Eric Wightman	memb	PROFFESIONAL:Professional	✓	-75.00
4/4/04	1921	Eric Wightman	memb	PROFFESIONAL:Professional	✓	-50.00
4/19/04	1926	Eric Wightman	memb	PROFFESIONAL:Professional	✓	-80.00
5/14/04	1933	Eric Wightman	memb	PROFFESIONAL:Professional	✓	-50.00
Total Professional						-330.00
Total PROFFESIONAL						-330.00
Total Expenses						-596.66
Total Income/Expenses						5,013.34