| Balance as of September 30, 2019 for DDSC | Value |
|--|---|
| Special Events | \$2,645.54 |
| Picnic | \$1,068.56 |
| Total Balance | \$3,714.10 |
| | |
| Income | Value |
| Bank Error from check \$195.44 (\$195.00) | \$0.44 |
| 50/50 split revenue from 9/25/19 mtg. | \$35.00 |
| Return open acct. | \$200.00 |
| Raffles for baskets of bottles of wine | \$308.00 |
| Total Income | \$543.44 |
| | |
| | |
| Expenses | Value |
| Expenses Changes for raffles | Value (\$200.00) |
| | |
| Changes for raffles | (\$200.00) |
| Changes for raffles | (\$200.00) |
| Changes for raffles Total Expenses | (\$200.00) (\$200.00) |
| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC | (\$200.00) (\$200.00) \$3,714.10 |
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| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC Income Expenses | (\$200.00) (\$200.00) \$3,714.10 \$543.44 (\$200.00) |
| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC Income Expenses Total Gross | (\$200.00) (\$200.00) \$3,714.10 \$543.44 (\$200.00) \$343.44 |
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| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC Income Expenses Total Gross Net Balance | (\$200.00) (\$200.00) \$3,714.10 \$543.44 (\$200.00) \$343.44 \$4,057.54 Value |
| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC Income Expenses Total Gross Net Balance Balance as of October 31, 2019 for DDSC Special Events Picnic | (\$200.00) (\$200.00) \$3,714.10 \$543.44 (\$200.00) \$343.44 \$4,057.54 Value \$2,988.98 \$1,068.56 |
| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC Income Expenses Total Gross Net Balance Balance as of October 31, 2019 for DDSC Special Events | (\$200.00) (\$200.00) \$3,714.10 \$543.44 (\$200.00) \$343.44 \$4,057.54 |
| Changes for raffles Total Expenses Balance as of September 30, 2019 for DDSC Income Expenses Total Gross Net Balance Balance as of October 31, 2019 for DDSC Special Events Picnic | (\$200.00) (\$200.00) \$3,714.10 \$543.44 (\$200.00) \$343.44 \$4,057.54 Value \$2,988.98 \$1,068.56 |

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