

Income	\$ 4,105.00		Expenses	\$ 3,840.00		Net	\$ 265.00	
	Credits			Debts				
Name	Type	Amount	Date	Source	Amount			
Abate Elizabeth	Full 3	\$ 90.00		Fairground Full (\$35 / Night)	\$ 1,890.00			
Beaver Jay	E&W			Fairgrounds E&W (\$25 / Night)	\$ 1,950.00			
Bell Rita	E&W	\$ 70.00						
Bell Donn (Sue)	E&W	\$ 140.00						
Bevelhymmer Darrell	E&W	\$ 70.00						
Brown, William C.	E&W	\$ 90.00						
Buchwald Dan	Full 22	\$ 90.00						
Coffman Cheryl	E&W	\$ 70.00						
Davis Tom	E&W	\$ 70.00						
Digby-McCord Suzanne	Full 6	\$ 180.00						
Dreslinski Gesele	Full 7	\$ 90.00						
Farley Terry	Full 15	\$ 90.00						
Fielden Debbie	E&W	\$ 70.00						
Filer Carol	Full 9	\$ 90.00						
Fordyce Nancy & Blaine	Full 5							
Graham Fran	E&W	\$ 70.00						
Halcomb Denise	E&W	\$ 70.00						
Hammon Constance J.	Full 4	\$ 90.00						
Harris Kimberly	Full 20	\$ 90.00						
Hartman Jenn	E&W	\$ 70.00						
Hills Mark & Carlene	Full 8	\$ 90.00						
Huber Howard	Full 19	\$ 90.00						
Johnson Ed & Linda	Full 12	\$ 90.00						
Kocab Mark	Full 1	\$ 290.00						
Lasater Janet	E&W	\$ 70.00						
Leemhuis Carol	Full 30							
Lipinski Carol & Walt	E&W							
Logan Dawn & Brad	E&W	\$ 210.00						
Luster Heather	Full 13	\$ 90.00						
Magoss Susan & Adam	Full 23	\$ 90.00						
Mammano Karen	E&W	\$ 70.00						
Mann Mary	E&W	\$ 70.00						
Miller Jill	Day Electric	\$ 40.00						
Mucci Annette	E&W	\$ 70.00						
Nagy Gary	Full 2	\$ 90.00						
Phelps Jennifer	Camping	\$ 40.00						
Piszczeck Kimberly & Dale	Full 10	\$ 45.00						
Plott Gina	Full 17	\$ 90.00						
Putzback Louise	E&W	\$ 70.00						
Radzinski Ed & Sherry	E&W	\$ 90.00						
Rudge Sherry	Full 24	\$ 110.00						
Schupp Kelly	Full 14	\$ 90.00						
Sunderman Allison	Day Electric	\$ 40.00						
Torge Judy	E&W	\$ 70.00						
Tresnak Debbie	Full 16	\$ 90.00						
White Sennett Diane	Full 11	\$ 90.00						
Woodward Leslie	E&W	\$ 70.00						
Wynieski Mary Lynn	Full 18	\$ 90.00						
Zalac Ted	Full 21	\$ 90.00						
Zeitz Tim	E&W	\$ 70.00						
	Prepaid		Total		At Gate			
Full	24	Full	27	Full	3 1 move up &	\$ 240.00		
E&W	22	E&W	40	E&W	18 (2 1 night)	\$ 1,530.00		
Day	2	Day	5	Day	3	\$ 120.00		
Camping	1	Camping	3	Camping	2	\$ 40.00		
	49		75		26	\$ 1,930.00		