

2015 YE Pond Restoration Fund

Pond restoration fund
2/25/2016

Date	Num	Transaction	Spend	C	Receive	Balance
1/14/2009		Opening Balance cat: [Pond restoration fund]				0.00
1/14/2009		Move In Balance cat: [AVA]			682.00	682.00
3/16/2009		Payment cat: [AVA] memo: Tools	223.72			458.28
8/10/2009		Payment cat: [AVA] memo: Chain saw repair	122.47			335.81