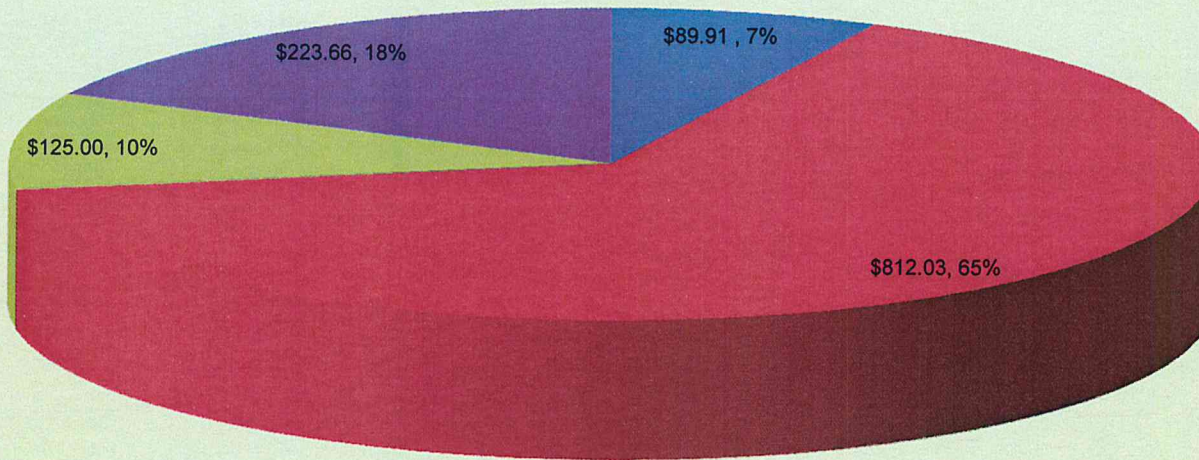


May 2013 Expenses total \$1250.60

- Lodging
- Mileage
- Consulting
- Meals



CSAA LEDGER

Date: May 31, 2013

Beginning Balance \$10,118.07

Date:	Check#	Payee	Reason	Amount	Balance
5/31/2013		CMH	mileage	\$ 99.00	\$10,019.07
		Cindy Smith	mileage	\$ 226.00	\$9,793.07
		Wingate	lodging	\$ 89.91	\$9,703.16
		Crystal Evans	mileage	\$ 240.69	\$9,462.47
		Crystal Evans	meals	\$ 17.00	\$9,445.47
		GMHC	mileage	\$ 113.00	\$9,332.47
		Tammy Kenwitch	mileage	\$ 133.34	\$9,199.13
		Tom Peluso	meals	\$ 10.48	\$9,188.65
		Chilli O'Briens	meals	\$ 196.18	\$8,992.47
		ADL Constulting	web site	\$ 125.00	\$8,867.47
					\$8,867.47

Lodging	\$ 89.91
Mileage	\$812.03
Consulting	\$125.00
Meals	\$223.66
	\$1,250.60