

Trans. 12 1988

| Date    | Name                     | Amount         | (1/2) |
|---------|--------------------------|----------------|-------|
| 5-1-76  | Joe Dinn                 | 2.00           |       |
| 9-13-76 | Francisco Neri           | 100.00         |       |
| 2-20-84 | Helidore Duen            | 5.00           |       |
| 2-20-84 | Helidore Duen            | 5.00           |       |
| 2-20-84 | Cris Furbace             | 379.00         |       |
| 4-4-84  | James A. White           | 10.00          |       |
| 5-4-84  | Dennis D. Ortega         | 84.00          |       |
| 9-11-84 | Reynolds Vitz            | 59.50          |       |
| 10-1-84 | Nellie S. Martin         | 6.50           |       |
| 3-13-76 | Manuel De la Santa       | 150.00         |       |
| 4-25-84 | De la Santa Funeral Home | 149.00         |       |
| -       | De la Santa Funeral Home | 140.00         |       |
| 5-14-86 | Sergio Corales           | 200.00         |       |
| 7-9-86  | H. Dange Plunig          | 40.00          |       |
| 8-23-86 | NWFX Due Money Order     | 199.99         |       |
| 1-23-87 | Balvie Little            | 5.00           |       |
|         | <b>g. Total</b>          | <b>1533.99</b> |       |

dates back to 1976

ECCH

E2-15

E2-15