EzInstant User Your Location Your City, OHIO 44444-1234 (440) 111-2222

Disbursements

(440) 111-2222		From: 11/1/2010 Th	FU : 10/31/2011
Contribution Source	Organization/Purpose	Check Date Check_N	Num CheckAmount
BINGO			
501(C)3			
	Contracted Charity		
		1/29/2011 1	\$10.00
	Summary for Contracted	Charity	\$10.00
	Actual Summary for 501(C)3	\$10.00
Pres	cribed Distribution - Minin	num of 50 % = \$4,620.50	
Non-501(C)3			
	Local Charity		
		1/29/2011 2	\$5.00
	Summary for Local Char	ity	\$5.00
	Actual Summary for Non	-501(C)3	\$5.00
	Prescribed Distri	bution - 5% = \$462.05	
Non-Charity	1		
	GENERAL FUND		
		1/29/2011 3	\$20.00
	Summary for GENERAL	FUND	\$20.00
	Actual Summary for Non	-Charity	\$20.00
Pres	cribed Distribution - Maxi	mum of 45% = \$4,158.45	
	Summary for BINGO		\$35.00
INSTANTS/C.E.BGAME			
501(C)3	1		
	Contracted Charity		
	Veterans of Ohio	1/29/2011 500	\$1,500.00
	Fisher House	3/22/2011 504	\$500.00
	Summary for Contracted	Charity	\$2,000.00

	Organization/Purpose	Check	k Date Check	k_Num	CheckAmoun
	Actual Summary for 501	(C)3			\$2,000.00
	Prescribed - Profits Belo Minimum of 25 % =	w 250000 \$2,042.45	Profits Abov 50% =	re 250000 \$0.00	\$2,042.45
Non-501(C)3					
	Local Charity				
	Boy Scouts of America	3/2	2/2011 505		\$50.00
	Summary for Local Char	ity	, <u></u>		\$50.00
	Actual Summary for Non	-501(C)3			\$50.00
	Prescribed - Profits Belo 0% =	w 250000 \$0.00	Profits Abov 5% =	re 250000 \$0.00	\$0.00
Non-Charity					
	GENERAL FUND				
	GENERAL FUND January Disbursement	1/2	29/2011 501		\$1,000.00
			29/2011 501 22/2011 502		
	January Disbursement	3/2			\$2,000.00
	January Disbursement March Disbursement	3/2 FUND			\$2,000.00 \$ 3,000.00
	January Disbursement March Disbursement Summary for GENERAL	3/2 FUND -Charity	22/2011 502	re 250000 \$0.00	\$1,000.00 \$2,000.00 \$ 3,000.00 \$ 3,000.00 \$ 6,127.35
	January Disbursement March Disbursement Summary for GENERAL Actual Summary for Non Prescribed - Profits Belo	3/2 FUND -Charity ow 250000 \$6,127.35	Profits Abov 45% =		\$2,000.00 \$ 3,000.00 \$ 3,000.00