

## Transaction on November, 2006

| Heading                                 | Debit   | Credit          |
|---|---------|-----------------|
| Salary                                  | 415     |                 |
| NN                                      | 439.4   |                 |
| Sewing Machine                          | 169.71  |                 |
| American Water                          | 379.37  |                 |
| Fundraiser                              |         | \$600.00        |
| Housing Office                          |         | \$6,225.00      |
| <b>Total Expenses</b>                   | 1403.48 |                 |
| <b>Net Amount as of End of November</b> |         | <b>10012.91</b> |