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|--|----------------------------|---------------------------------|--------------|
| | | | |
| | credit card processing fee | $\$450 \times 3.49\% \times 45$ | \$ 750.00 |
| | | | |
| | | | |
| | | TOTAL EXPENDITURES | \$ 29,118.00 |

| Summary Section | Amount |
|---------------------------------|-----------------|
| ASB Carryover | 7,161 |
| Total Revenues | 22,000 |
| Total Revenues Available | 29,161 |
| LESS: Total Expenditures | (29,118) |
| Balance | 43 |

10.7.2015