			Balance Carried forward to Convention	$20,244.00	$8,561.00	$38,540.84	19	854	285	$275.00
64	2-May-08		Less Larry Odzak donation of 40% of sale of Book "When Demetrios Became Jimmy" 44 Books sold	$439.26		$38,980.10				
65	2-May-08	1175	District 3 Convention Printing Costs of Procedings Booklets		$399.00	$38,581.10				
66	2-May-08	1176	Scholarship Foundation Contribution of $4 x 1454 members = $5816.00		$5,816.00	$32,765.10				
67	2-May-08	1177	Supreme Convention AD $250		$250.00	$32,515.10				
68	2-May-08	1178	District 3 Convention AD $250		$250.00	$32,265.10				
69	2-May-08	1179	Biennial Convention AD $250		$250.00	$32,015.10				
70	3-May-08	1180	District Governor - Reimburse Officers' Expenses ($3410.00)		$3,410.00	$28,605.10				
71	3-May-08	1181	District Lt. Governor - Reimburse Officers' Expenses ($668.32)		$668.32	$27,936.78				
72	3-May-08	1182	District Treasurer - Reimburse Officers' Expenses ($600.00)		$600.00	$27,336.78				
73	3-May-08	1183	District Marshall - Reimburse Officers' Expenses ($330.00)		$330.00	$27,006.78				
74	3-May-08	1184	District Warden - Reimburse Officers' Expenses ($330.00)		$330.00	$26,676.78				
75	3-May-08		District Convention Host Fee ($1000.00)	*$1,000.00*		*$27,676.78*				
				$21,683.26	$20,864.32	*$27,676,78*	19	854	285	$275.00