

MM	Date	Donations	Deposits	Expenses	Attend	Description . . . Aud	Income	Bank Bal.	Book Bal.
1	1/1/2015							\$601.99	\$601.99
1	1/2/2015								\$601.99
1	1/3/2015								\$601.99
1	1/4/2015								\$601.99
1	1/5/2015								\$601.99
1	1/6/2015								\$601.99
1	1/7/2015								\$601.99
1	1/8/2015								\$601.99
1	1/9/2015								\$601.99
1	1/10/2015								\$601.99
1	1/11/2015	\$161.50				Receipts	\$161.50		\$763.49
1	1/12/2015		\$161.50			Deposit of Receipts		\$763.49	\$763.49
1	1/12/2015			-\$50.00		BSH - ???	-\$50.00		\$713.49
1	1/13/2015								\$713.49
1	1/14/2015								\$713.49
1	1/15/2015								\$713.49
1	1/16/2015								\$713.49
1	1/17/2015								\$713.49
1	1/18/2015								\$713.49
1	1/19/2015								\$713.49
1	1/20/2015								\$713.49
1	1/21/2015								\$713.49
1	1/22/2015								\$713.49
1	1/23/2015								\$713.49
1	1/24/2015								\$713.49
1	1/25/2015								\$713.49
1	1/26/2015								\$713.49
1	1/27/2015								\$713.49
1	1/28/2015								\$713.49
1	1/29/2015								\$713.49
1	1/30/2015								\$713.49
1	1/31/2015								\$713.49

MM	Date	Donations	Deposits	Expenses	Attend	Description . . . Aud	Income	Bank Bal.	Book Bal.
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2	2/1/2015							
2	2/2/2015							\$713.49
2	2/3/2015							\$713.49
2	2/4/2015							\$713.49
2	2/5/2015							\$713.49
2	2/6/2015							\$713.49
2	2/7/2015							\$713.49
2	2/8/2015							\$713.49
2	2/9/2015							\$713.49
2	2/10/2015							\$713.49
2	2/11/2015	\$128.15				7th Tradition combined	\$128.15	\$841.64
2	2/12/2015	\$70.00				Receipts ???	\$70.00	\$911.64
2	2/13/2015		\$198.15			Deposit Receipts		\$911.64
2	2/14/2015						\$911.64	\$911.64
2	2/15/2015							\$911.64
2	2/16/2015	\$8.00				7th Tradition	\$8.00	\$919.64
2	2/17/2015	\$7.84				7th Tradition	\$7.84	\$927.48
2	2/18/2015	\$12.00				7th Tradition	\$12.00	\$939.48
2	2/19/2015	\$7.55				7th Tradition	\$7.55	\$947.03
2	2/20/2015	\$6.25				7th Tradition	\$6.25	\$953.28
2	2/21/2015			-\$6.64		Misc. expenses	-\$6.64	\$946.64
2	2/22/2015							\$946.64
2	2/23/2015	\$8.00				7th Tradition	\$8.00	\$954.64
2	2/24/2015	\$7.00				7th Tradition	\$7.00	\$961.64
2	2/25/2015	\$12.00				7th Tradition	\$12.00	\$973.64
2	2/26/2015	\$7.00				7th Tradition	\$7.00	\$980.64
2	2/27/2015	\$10.00				7th Tradition	\$10.00	\$990.64
2	2/28/2015							\$990.64

MM	Date	Donations	Deposits	Expenses	Attend	Aud	Description . . .	Income	Bank Bal.	Book Bal.
3	3/3/2015		\$79.00				Deposit Receipts		\$990.64	
3	3/1/2015									\$990.64
3	3/2/2015	\$10.00					7th Tradition	\$10.00		\$1,000.64
3	3/3/2015	\$8.00					7th Tradition	\$8.00		\$1,008.64
3	3/4/2015	\$7.00					7th Tradition	\$7.00		\$1,015.64
3	3/5/2015	\$6.00					7th Tradition	\$6.00		\$1,021.64

3	3/6/2015	\$5.00			7th Tradition	\$5.00		\$1,026.64
3	3/7/2015							\$1,026.64
3	3/8/2015							\$1,026.64
3	3/9/2015	\$10.00			7th Tradition	\$10.00		\$1,036.64
3	3/10/2015	\$8.00			7th Tradition	\$8.00		\$1,044.64
3	3/11/2015	\$6.00			7th Tradition	\$6.00		\$1,050.64
3	3/12/2015	\$4.00			7th Tradition	\$4.00		\$1,054.64
3	3/13/2015	\$8.00			7th Tradition	\$8.00		\$1,062.64
3	3/14/2015							\$1,062.64
3	3/15/2015							\$1,062.64
3	3/16/2015	\$7.00			7th Tradition	\$7.00		\$1,069.64
3	3/17/2015	\$10.00		9	7th Tradition	\$10.00		\$1,079.64
3	3/18/2015	\$13.10		10	7th Tradition	\$13.10		\$1,092.74
3	3/19/2015	\$27.00		11	7th Tradition	\$27.00		\$1,119.74
3	3/20/2015	\$16.00		7	7th Tradition	\$16.00		\$1,135.74
3	3/21/2015							\$1,135.74
3	3/22/2015							\$1,135.74
3	3/23/2015	\$10.00		5	7th Tradition	\$10.00		\$1,145.74
3	3/24/2015	\$10.00		12	7th Tradition	\$10.00		\$1,155.74
3	3/25/2015	\$25.00		12	7th Tradition	\$25.00		\$1,180.74
3	3/26/2015	\$6.00		6	7th Tradition	\$6.00		\$1,186.74
3	3/27/2015	\$8.00		6	7th Tradition	\$8.00		\$1,194.74
3	3/28/2015							\$1,194.74
3	3/29/2015							\$1,194.74
3	3/30/2015	\$7.00		10	7th Tradition	\$7.00		\$1,201.74
3	3/31/2015		-\$27.75		Coffee/Towels/etc...	-\$27.75		\$1,173.99

MM	Date	Donations	Deposits	Expenses	Attend	Aud	Description . . .	Income	Bank Bal.	Book Bal.
4	4/1/2015	\$9.65			7		7th Tradition	\$9.65		\$1,183.64
4	4/2/2015	\$8.00			6		7th Tradition	\$8.00		\$1,191.64
4	4/3/2015	\$9.00			7		7th Tradition	\$9.00		\$1,200.64
4	4/4/2015			-\$375.00			BSH Rent 04-06 Ck 102	-\$375.00		\$825.64
4	4/5/2015									\$825.64
4	4/6/2015	\$4.00			4		7th Tradition	\$4.00		\$829.64
4	4/6/2015		\$214.00				Deposit		\$829.64	\$829.64

5	5/11/2015	\$5.00		5	7th Tradition	\$5.00	\$1,015.34
5	5/12/2015	\$9.00		7	7th Tradition	\$9.00	\$1,024.34
5	5/12/2015		\$195.00		Depost	\$1,024.34	\$1,024.34
5	5/13/2015	\$10.00		5	7th Tradition	\$10.00	\$1,034.34
5	5/13/2015		-\$285.38		Front Door Donation	-\$285.38	\$748.96
5	5/14/2015	\$5.05		4	7th Tradition	\$5.50	\$754.46
5	5/15/2015	\$6.00		5	7th Tradition	\$6.00	\$760.46
5	5/16/2015						\$760.46
5	5/17/2015						\$760.46
5	5/18/2015	\$12.50		9	7th Tradition	\$12.50	\$772.96
5	5/19/2015	\$9.00		9	7th Tradition	\$9.00	\$781.96
5	5/20/2015	\$14.00		13	7th Tradition	\$14.00	\$795.96
5	5/21/2015		-\$10.00		Dennis Supplies	-\$10.00	\$785.96
5	5/21/2015	\$10.00		7	7th Tradition	\$10.00	\$795.96
5	5/22/2015	\$16.00		11	7th Tradition	\$16.00	\$811.96
5	5/22/2015		-\$16.00		Dennis Supplies	-\$16.00	\$795.96
5	5/23/2015						\$795.96
5	5/24/2015						\$795.96
5	5/25/2015	\$7.25		5	7th Tradition	\$7.25	\$803.21
5	5/26/2015	\$9.00		8	7th Tradition	\$9.00	\$812.21
5	5/27/2015	\$6.00		7	7th Tradition	\$6.00	\$818.21
5	5/28/2015	\$8.00		7	7th Tradition	\$8.00	\$826.21
5	5/28/2015		-\$8.00		Dennis Supplies	-\$8.00	\$818.21
5	5/29/2015	\$7.00		7	7th Tradition	\$7.00	\$825.21
5	5/30/2015						\$825.21
5	5/31/2015						\$825.21

MM	Date	Donations	Deposits	Expenses	Attend	Aud	Description . . .	Income	Bank Bal.	Book Bal.
6	6/1/2015	\$7.00			6		7th Tradition	\$7.00	\$832.21	\$832.21
6	6/1/2015			-\$7.00			Dennis Supplies	-\$7.00	\$825.21	\$825.21
6	6/2/2015	\$9.00			11		7th Tradition	\$9.00	\$834.21	\$834.21
6	6/2/2015			-\$9.00			Dennis Supplies	-\$9.00	\$825.21	\$825.21
6	6/3/2015	\$4.00			6		7th Tradition	\$4.00	\$829.21	\$829.21
6	6/3/2015			-\$3.00			Dennis Supplies	-\$3.00	\$826.21	\$826.21
6	6/4/2015	\$16.00			7		7th Tradition	\$16.00	\$842.21	\$842.21
6	6/5/2015	\$5.00			5		7th Tradition	\$5.00	\$847.21	\$847.21

6	6/7/2015							\$847.21
6	6/8/2015	\$4.00		3	7th Tradition	\$4.00		\$851.21
6	6/9/2015	\$5.00		5	7th Tradition	\$5.00		\$856.21
6	6/10/2015	\$7.00		3	7th Tradition	\$7.00		\$863.21
6	6/11/2015	\$5.00		6	7th Tradition	\$5.00		\$868.21
6	6/12/2015	\$10.00		9	7th Tradition	\$10.00		\$878.21
6	6/13/2015							\$878.21
6	6/14/2015							\$878.21
6	6/15/2015	\$5.00		4	7th Tradition	\$5.00		\$883.21
6	6/16/2015	\$9.00		8	7th Tradition	\$9.00		\$892.21
6	6/16/2015		\$109.00		Depost		\$848.26	\$892.21
6	6/17/2015	\$10.00		6	7th Tradition	\$10.00		\$902.21
6	6/18/2015	\$6.00		6	7th Tradition	\$6.00		\$908.21
6	6/19/2015	\$5.00		5	7th Tradition	\$5.00		\$913.21
6	6/20/2015							\$913.21
6	6/21/2015							\$913.21
6	6/22/2015	\$9.00		5	7th Tradition	\$9.00		\$922.21
6	6/23/2015	\$7.00		5	7th Tradition	\$7.00		\$929.21
6	6/24/2015	\$7.00		5	7th Tradition	\$7.00		\$936.21
6	6/25/2015	\$6.15		6	7th Tradition	\$6.15		\$942.36
6	6/26/2015	\$8.00		8	7th Tradition	\$8.00		\$950.36
6	6/27/2015							\$950.36
6	6/28/2015							\$950.36
6	6/29/2015	\$5.00		4	7th Tradition	\$5.00		\$955.36
6	6/30/2015	\$8.00		7	7th Tradition	\$8.00		\$963.36

MM	Date	Donations	Deposits	Expenses	Attend	Aud	Description . . .	Income	Bank Bal.	Book Bal.
7	7/1/2015									\$963.36
7	7/1/2015	\$7.00					7th Tradition	\$7.00		\$970.36
7	7/2/2015	\$8.00					7th Tradition	\$8.00		\$978.36
7	7/3/2015	\$6.00					7th Tradition	\$6.00		\$984.36
7	7/6/2015	\$6.00					7th Tradition	\$6.00		\$990.36
7	7/6/2015			-\$32.27			Coffee/Creamer	-\$32.27		\$958.09
7	7/6/2015		\$99.00						\$947.26	\$958.09
7	7/6/2015			-\$375.00			BSH Rent 07-09 Ck104	-\$375.00		\$583.09
7	7/7/2015	\$10.00					7th Tradition	\$10.00		\$593.09

7	7/8/2015	\$7.00			7th Tradition	\$7.00	\$600.09
7	7/9/2015	\$6.00			7th Tradition	\$6.00	\$606.09
7	7/10/2015	\$6.00			7th Tradition	\$6.00	\$612.09
7	7/13/2015	\$1.00			7th Tradition	\$1.00	\$613.09
7	7/14/2015	\$11.00			7th Tradition	\$11.00	\$624.09
7	7/15/2015	\$8.00			7th Tradition	\$8.00	\$632.09
7	7/16/2015	\$4.00			7th Tradition	\$4.00	\$636.09
7	7/17/2015	\$8.00			7th Tradition	\$8.00	\$644.09
7	7/20/2015	\$7.00			7th Tradition	\$7.00	\$651.09
7	7/21/2015	\$10.00			7th Tradition	\$10.00	\$661.09
7	7/22/2015	\$3.00			7th Tradition	\$3.00	\$664.09
7	7/23/2015	\$7.00			7th Tradition	\$7.00	\$671.09
7	7/24/2015	\$11.00			7th Tradition	\$11.00	\$682.09
7	7/27/2015	\$3.00			7th Tradition	\$3.00	\$685.09
7	7/28/2015	\$8.00			7th Tradition	\$8.00	\$693.09
7	7/29/2015	\$7.00			7th Tradition	\$7.00	\$700.09
7	7/30/2015	\$7.00			7th Tradition	\$7.00	\$707.09
7	7/31/2015	\$7.00			7th Tradition	\$7.00	\$714.09

MM	Date	Amount Collected -	Amount Deposited	Amount Expended	Count Audit	Description	Net Income	Bank Bal.
8	8/1/2015					Sat		\$714.09
8	8/2/2015					Sun		\$714.09
8	8/3/2015	\$9.00				7th Tradition	\$9.00	\$723.09
8	8/4/2015	\$8.00				7th Tradition	\$8.00	\$731.09
8	8/5/2015		\$154.00			Cash Deposit		\$731.09
8	8/5/2015	\$14.00				7th Tradition	\$14.00	\$745.09
8	8/6/2015	\$7.00				7th Tradition	\$7.00	\$752.09
8	8/7/2015	\$10.00				7th Tradition	\$10.00	\$762.09
8	8/10/2015	\$7.00				7th Tradition	\$7.00	\$769.09
8	8/11/2015	\$4.00				7th Tradition	\$4.00	\$773.09
8	8/12/2015	\$7.00				7th Tradition	\$7.00	\$780.09
8	8/13/2015	\$3.00				7th Tradition	\$3.00	\$783.09
8	8/14/2015	\$7.00				7th Tradition	\$7.00	\$790.09
8	8/17/2015	\$8.00				7th Tradition	\$8.00	\$798.09
8	8/18/2015	\$7.00				7th Tradition	\$7.00	\$805.09
8	8/19/2015	\$13.00				7th Tradition	\$13.00	\$818.09

8	8/19/2015				-5.83	Cleaning Supplies	-5.83	\$812.26
8	8/20/2015	\$7.00				7th Tradition	\$7.00	\$819.26
8	8/21/2015	\$7.00				7th Tradition	\$7.00	\$826.26
8	8/24/2015	\$7.00				7th Tradition	\$7.00	\$833.26
8	8/25/2015	\$9.00				7th Tradition	\$9.00	\$842.26
8	8/26/2015	\$7.51				7th Tradition	\$7.51	\$849.77
8	8/27/2015	\$7.00				7th Tradition	\$7.00	\$856.77
8	8/28/2015	\$10.00				7th Tradition	\$10.00	\$866.77
8	8/31/2015	\$7.37				7th Tradition	\$7.37	\$874.14

MM	Date	Amount Collected -	Amount Deposited	Amount Expended	Count Audit	Description . . .	7th Tradition Totals	Bank Bal.
9	9/1/2015	\$7.00				7th Tradition	\$7.00	\$881.14
9	9/2/2015	\$10.00				7th Tradition	\$10.00	\$891.14
9	9/3/2015	\$8.00				7th Tradition	\$8.00	\$899.14
9	9/3/2015		\$148.88			Deposit		\$875.14
9	9/4/2015	\$10.00				7th Tradition	\$10.00	\$909.14
9	9/7/2015	\$4.00				7th Tradition	\$4.00	\$913.14
9	9/8/2015	\$9.00				7th Tradition	\$9.00	\$922.14
9	9/9/2015	\$7.00				7th Tradition	\$7.00	\$929.14
9	9/10/2015	\$9.00				7th Tradition	\$9.00	\$938.14
9	9/11/2015	\$5.00				7th Tradition	\$5.00	\$943.14
9	9/14/2015	\$4.00				7th Tradition	\$4.00	\$947.14
9	9/15/2015	\$9.00				7th Tradition	\$9.00	\$956.14
9	9/16/2015	\$15.00				7th Tradition	\$15.00	\$971.14
9	9/17/2015	\$7.00				7th Tradition	\$7.00	\$978.14
9	9/18/2015	\$6.00				7th Tradition	\$6.00	\$984.14
9	9/21/2015	\$12.00				7th Tradition	\$12.00	\$996.14
9	9/22/2015	\$11.00				7th Tradition	\$11.00	\$1,007.14
9	9/23/2015	\$10.00				7th Tradition	\$10.00	\$1,017.14
9	9/24/2015	\$19.00				7th Tradition	\$19.00	\$1,036.14
9	9/25/2015	\$4.00				7th Tradition	\$4.00	\$1,040.14
9	9/28/2015	\$12.00				7th Tradition	\$12.00	\$1,052.14
9	9/29/2015	\$7.00				7th Tradition	\$7.00	\$1,059.14
9	9/30/2015	\$8.00				7th Tradition	\$8.00	\$1,067.14

MM	Date	Amount Collected -	Amount Deposited	Amount Expended	Count Audit	Description . . .	7th Tradition Totals	Bank Bal.
10	10/1/2015	\$7.00				7th Tradition	\$7.00	\$1,074.14
10	10/1/2015		\$193.00			Deposit		\$1,068.14 \$1,074.14
10	10/2/2015	\$6.00				7th Tradition	\$6.00	\$1,080.14
10	10/5/2015	\$7.00				7th Tradition	\$7.00	\$1,087.14
10	10/6/2015	\$8.00				7th Tradition	\$8.00	\$1,095.14
10	10/7/2015	\$13.00				7th Tradition	\$13.00	\$1,108.14
10	10/8/2015	\$7.00				7th Tradition	\$7.00	\$1,115.14
10	10/9/2015	\$5.00				7th Tradition	\$5.00	\$1,120.14
10	10/12/2015			-\$375.00		B.S.H 3 Mths Rent CK#105	-\$375.00	\$745.14
10	10/12/2015			-\$50.00		Huachuca Mtn Dist CK#106	-\$50.00	\$695.14
10	10/12/2015			-\$50.00		AA World Svcs NY CK#107	-\$50.00	\$645.14
10	10/12/2015			-\$200.00		T.A.I.I CK#108	-\$200.00	\$445.14
10	10/12/2015	\$7.00				7th Tradition	\$7.00	\$452.14
10	10/13/2015	\$8.00				7th Tradition	\$8.00	\$460.14
10	10/14/2015	\$7.00				7th Tradition	\$7.00	\$467.14
10	10/15/2015	\$7.00				7th Tradition	\$7.00	\$474.14
10	10/16/2015	\$5.00				7th Tradition	\$7.00	\$481.14
10	10/19/2015	\$8.00				7th Tradition	\$8.00	\$489.14
10	10/20/2015	\$10.00				7th Tradition	\$10.00	\$499.14
10	10/21/2015	\$2.00				7th Tradition	\$2.00	\$501.14
10	10/22/2015	\$5.00				7th Tradition	\$5.00	\$506.14
10	10/23/2015	\$8.00				7th Tradition	\$8.00	\$514.14
10	10/26/2015	\$14.00				7th Tradition	\$14.00	\$528.14
10	10/27/2015	\$10.00				7th Tradition	\$10.00	\$538.14
10	10/28/2015	\$1.00				7th Tradition	\$1.00	\$539.14
10	10/29/2015	\$11.00				7th Tradition	\$11.00	\$550.14
10	10/30/2015	\$18.00				7th Tradition	\$18.00	\$568.14
11	11/5/2015		\$175.00			Deposit		\$568.14 \$568.14

11	11/2/2015					-5.62	Medallions	-5.62	\$562.52
11	11/2/2015	\$13.00					7th Tradition	\$13.00	\$575.52
11	11/3/2015	\$14.00					7th Tradition	\$14.00	\$589.52
11	11/4/2015	\$7.00					7th Tradition	\$7.00	\$596.52
11	11/5/2015	\$9.00					7th Tradition	\$9.00	\$605.52
11	11/8/2015					-26.06	Coffe & Towels	-26.06	\$579.46
11	11/8/2015	\$8.00					7th Tradition	\$8.00	\$587.46
11	11/9/2015	\$14.00					7th Tradition	\$14.00	\$601.46
11	11/10/2015	\$11.00					7th Tradition	\$11.00	\$612.46
11	11/11/2015	\$13.00					7th Tradition	\$13.00	\$625.46
11	11/12/2015	\$8.00					7th Tradition	\$8.00	\$633.46
11	11/13/2015	\$10.00					7th Tradition	\$10.00	\$643.46
11	11/16/2015	\$20.00					7th Tradition	\$20.00	\$663.46
11	11/17/2015	\$16.00					7th Tradition	\$16.00	\$679.46
11	11/18/2015	\$7.00					7th Tradition	\$7.00	\$686.46
11	11/19/2015	\$13.00					7th Tradition	\$13.00	\$699.46
11	11/20/2015	\$6.00					7th Tradition	\$6.00	\$705.46
11	11/23/2015	\$7.00					7th Tradition	\$7.00	\$712.46
11	11/24/2015	\$7.00					7th Tradition	\$7.00	\$719.46
11	11/25/2015	\$7.00					7th Tradition	\$7.00	\$726.46
11	11/26/2015	\$5.00					7th Tradition	\$5.00	\$731.46
11	11/27/2015	\$9.00					7th Tradition	\$9.00	\$740.46
11	11/30/2015	\$11.00					7th Tradition	\$11.00	\$751.46

MM	Date	Amount Collected -	Amount Deposited	Amount Expended	Count Audit	Description . . .	7th Tradition	Bank Bal.
12	12/1/2015	\$12.00				7th Tradition	\$12.00	\$763.46
12	12/2/2015	\$12.00				7th Tradition	\$12.00	\$775.46
12	12/3/2015	\$6.00				7th Tradition	\$6.00	\$781.46
12	12/4/2015	\$10.00				7th Tradition	\$10.00	\$791.46
12	12/7/2015	\$11.00				7th Tradition	\$11.00	\$802.46
12	12/8/2015	\$13.00				7th Tradition	\$13.00	\$815.46
12	12/9/2015	\$5.00				7th Tradition	\$5.00	\$820.46
12	12/10/2015	\$10.00				7th Tradition	\$10.00	\$830.46
12	12/11/2015					Coffee Gary	-\$7.00	\$823.46
12	12/11/2015	\$10.00				7th Tradition	\$10.00	\$833.46
12	12/11/2015					Coffee BobT	-\$7.94	\$825.52

12	12/14/2015	\$11.00		7th Tradition	\$11.00	\$836.52
12	12/15/2015	\$8.00		7th Tradition	\$8.00	\$844.52
12	12/16/2015	\$10.60		7th Tradition	\$10.60	\$855.12
12	12/17/2015	\$7.00		7th Tradition	\$7.00	\$862.12
12	12/18/2015	\$6.00		7th Tradition	\$6.00	\$868.12
12	12/21/2015	\$8.00		7th Tradition	\$8.00	\$876.12
12	12/21/2015		\$183.32	Deposit		\$751.46 \$876.12
12	12/21/2015		-\$8.05	Sugar/CreamerLargeHH	-\$8.05	\$868.07
12	12/21/2015		-\$1.48	Sugar BobT	-\$1.48	\$866.59
12	12/22/2015	\$10.00		7th Tradition	\$10.00	\$876.59
12	12/23/2015	\$13.00		7th Tradition	\$13.00	\$889.59
12	12/23/2015		-\$4.80	Ceamer/SugarDennisV	-\$4.80	\$884.79
12	12/24/2015	\$10.00		7th Tradition	\$10.00	\$894.79
12	12/25/2015	\$6.00		7th Tradition	\$6.00	\$900.79
12	12/28/2015	\$6.00		7th Tradition	\$6.00	\$906.79
12	12/29/2015	\$28.00		7th Tradition	\$28.00	\$934.79
12	12/30/2015	\$21.85		7th Tradition	\$21.85	\$956.64
12	12/31/2015	\$7.00		7th Tradition	\$7.00	\$963.64