

Account transactions
Brayton Knolls

1/1/2008 through 12/31/2008

<u>Num</u>	<u>Date</u>	<u>Payee</u>	<u>Memo</u>	<u>Amount</u>
	1/8/08	ING test deposit	Investment	\$0.17
	1/8/08	Transfer to ING	Investment	-\$5,000.00
	1/14/08	Brayton Knolls deposit		\$1,050.00
1091	1/24/08	Illinois Protector	Insurance	-\$1,679.00
1092	1/25/08	Secretary of State	NFP Status Form	-\$5.00
	1/30/08	Brayton Knolls deposit		\$2,700.00
	2/5/08	Transfer to ING	Investment	-\$5,000.00
	2/5/08	Brayton Knolls deposit		\$2,400.00
	2/13/08	Transfer to ING	Investment	-\$5,000.00
	2/24/08	Brayton Knolls deposit		\$1,800.00
	3/3/08	Brayton Knolls deposit		\$350.00
1093	3/6/08	Chuck White	Office Supplies	-\$73.86
	3/6/08	Brayton Knolls deposit		\$1,750.00
	3/11/08	Brayton Knolls deposit		\$150.00
	4/3/08	Brayton Knolls deposit		\$185.00
	4/4/08	Brayton Knolls deposit		\$185.00
	4/11/08	Transfer to ING	Investment	-\$5,000.00
1094	6/4/08	Franks, Gerkin & McKenna	Attorney	-\$441.00
1095	6/16/08	Franks, Gerkin & McKenna	Attorney	-\$692.00
1096	6/16/08	Ostrander	Mowing	-\$225.00
1097	7/17/08	Franks, Gerkin & McKenna	Attorney	-\$150.00
1098	7/17/08	Ostrander	Mowing	-\$375.00
	7/29/08	Bank Charges		-\$8.00
1099	9/9/08	Ostrander	Mowing	-\$675.00
	9/10/08	Brayton Knolls deposit		\$802.00
	9/26/08	Transfer from ING	Investment	\$1,000.00
1100	9/30/08	Franks, Gerkin & McKenna	Attorney	-\$553.50
1102	10/14/08	Franks, Gerkin & McKenna	Attorney	-\$49.00
	10/14/08	Transfer from ING	Investment	\$2,500.00
1101	10/14/08	Ostrander	Mowing	-\$1,044.00
1103	10/27/08	Mary Stanton	sign engraving	-\$450.00
1104	10/31/08	USPS	Postage	-\$27.30
1105	11/15/08	USPS	Postage	-\$29.40
	11/17/08	Transfer from ING		\$1,500.00
1106	11/17/08	Illinois Protector	Insurance	-\$1,523.00
1107	11/17/08	Ostrander	Mowing	-\$823.00
1108	12/5/08	USPS	po box 12 months	-\$70.00