

				Type	Date	Num	Name	Memo	Split	Amount
				Ordinary Income/Expense						
				Income						
				Member Donations						
				Deposit	08/04/2018		LM 32789	Donation	PayPal (asp-afg.org)	50.00
				Deposit	08/19/2018		SG 80027	Donation	PayPal (asp-afg.org)	20.00
				Deposit	08/19/2018		JO UK	Donation	PayPal (asp-afg.org)	18.47
				Deposit	08/19/2018		GH 77019	Donation	PayPal (asp-afg.org)	20.00
				Deposit	08/19/2018		JK 80435	Donation	PayPal (asp-afg.org)	20.00
				Deposit	08/20/2018		MB	Donation	PayPal (asp-afg.org)	90.00
				Deposit	08/20/2018		SS	Donation	PayPal (asp-afg.org)	5.00
				Deposit	08/21/2018		LF 32839	Donation	PayPal (asp-afg.org)	50.00
				Deposit	09/04/2018		SC	Donation	PayPal (asp-afg.org)	73.45
				Deposit	09/12/2018		CS	Donation	PayPal (asp-afg.org)	25.31
				Total Member Donations						372.23
				Total Donations						372.23
				Total Income						372.23
				Expense						
				Business Expenses						
				PayPal Transaction Fee						
				Deposit	08/04/2018		PayPal Acct	PayPal fee	PayPal (asp-afg.org)	1.75
				Deposit	08/19/2018		PayPal Acct	PayPal Fee	PayPal (asp-afg.org)	0.88
				Deposit	08/19/2018		PayPal Acct	PayPal Transaction Fee	PayPal (asp-afg.org)	0.88
				Deposit	08/19/2018		PayPal Acct	PayPal Transaction Fee	PayPal (asp-afg.org)	0.88
				Total PayPal Transaction Fee						4.39
				Total Business Expenses						4.39
				Contract Services						
				Accounting Fees						
				Check	09/17/2018			Service Charge	Wells Fargo Checking	3.00
				Total Accounting Fees						3.00
				Total Contract Services						3.00
				Operations						
				Internet Server						
				Check	08/02/2018	DebitCard	Esosoft	August 2018 ASP server	Wells Fargo Checking	99.00
				Check	09/04/2018	DebitCard	Esosoft	ASP Internet Server	Wells Fargo Checking	99.00
				Check	10/01/2018	DebitCard	Esosoft	October 2018 ASP server	First Federal Checking	99.00
				Total Internet Server						297.00
				Adminstration						

					Books, Subscriptions, Reference						
					Check	08/20/2018	Auto	Melanie H	Bank Account Maint	Wells Fargo Checking	150.00
					Deposit	08/20/2018		Melanie H	Bank Account Maint	Wells Fargo Checking	-150.00
					Check	09/14/2018	TRANSFER	Steve R	Move funds from PayPal	PayPal (asp-afg.org)	238.76
					Deposit	10/29/2018		Steve R	Return funds to PayPal	PayPal (asp-afg.org)	-238.76
					Deposit	09/20/2018		Melanie H	Bank Account Maint	Wells Fargo Checking	-150.00
					Check	09/24/2018	Online Tran	Melanie H	Bank Account Maint	Wells Fargo Checking	150.00
					Total Books, Subscriptions, Reference						0.00
					Postage, Mailing Service						
					Bill	09/10/2018		Steve R	PO Box # 1672 - 1 year	Accounts Payable	70.00
					Total Postage, Mailing Service						70.00
					Supplies						
					Bill	09/14/2018		Steve R	Checks	Accounts Payable	30.43
					Total Supplies						30.43
					Total Adminstration						100.43
					Total Operations						397.43
					Total Expense						404.82
					Net Ordinary Income						-32.59
					Net Income						-32.59