

Carbon County Partners for Progress, Inc.
P.O. Box 84- Nesquehoning, PA 18240

April 2011

| | | |
|------|---|-----------------------------------|
| 4/1 | Beginning Balance CCPFP General Account: | \$8,733.22 |
| 4/21 | Dues Deposit | \$30.00 |
| 4/30 | Ending Balance CCPFP General Account: | =SUM(ABOVE) \$8,763.22 |

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|------|--|----------------------------------|
| 4/1 | Beginning Balance CCPFP Leadership Account: | \$4760.85 |
| | No Activity | \$0 |
| 4/30 | Ending Balance CCPFP Leadership Account: | =SUM(ABOVE) \$4760.85 |

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|------|---|--------------------|
| 4/1 | Beginning Balance CCPFP Healthy Smiles, Happy Kids Account: | \$19,419.88 |
| 4/8 | Check 174 | (\$89.72) |
| 4/28 | Deposit | \$657.00 |
| 4/29 | Check 175 | (\$4,000.00) |
| 4/30 | Ending Balance CCPFP HSHK Checking Account: | \$15,987.16 |

