Treasurer's Report

11/22/2005

Make checks payable to : **Southern California Cadet Council**
Mail Checks to: David Lewis
2839 S. Augusta Ave.
Ontario, CA 91761
Please indicate invoice #'s on your check and send as soon as possible.
If you have already mailed your payment, thank you

Church	Club #		Balance
Anaheim CRC	1503		0.00
Artesia 1	1509		226.27
Artesia Trinity	1512		0.00
Bayview OPC	1585		39.60
Bellflower Bethany	1518		192.89
Bellflower Bethel	1569		0.00
Bellflower 1	1515		106.70
Bellflower Rosewood	1521		97.67
Chino Crosspointe (Calvary)	1531		45.00
Chino 1	1530		0.00
Christ Reformed (URC)	1517		416.72
El Dorado	1547	N/A	0.00
Escondido URC	1536		0.00
Escondido OPC	1537	N/A	0.00
Hemet	1555	N/A	0.00
Long Beach	1539		0.00
Norco	1567	N/A	0.00
Oaks Community (Chino Valley)	1532		0.00
Oasis Moreno Valley	1558		10.27
Oxnard OPC	1565	N/A	0.00
The River (Redlands)	1548		200.18
Riverside	1557		108.46
San Diego CRC	1560		44.00
San Diego New Life OPC	1561		0.00
San Marcos Crossroads CRC	1565		237.80
Sun Valley	1563	N/A	0.00
Westminster	1566		127.89
		Total =	$ 1,853.45

N/A = Not Active

last invoice entered: 195007 11/17/2005