

20

7000

6811. legal

1500 buses debt

7311

$$\begin{array}{r}
 9745 \\
 - 7311 \\
 \hline
 434
 \end{array}$$

7000 330

250 T-shirts

6750

- 3816 Buses

2934 cash to NYC to SIT

1467

Cash from bank 9/11/12

\$ 2934. bal of SIT

6811 legal

9745

SITWG balance

1500 see carry

|       |   |      |
|-------|---|------|
| 1500. | } | 1500 |
| 6811  |   |      |

fax to Juisa fax 617-~~XXXXXXXXXX~~

Bank name, address phone 617-~~547-XXXXXX~~

routing # ~~XXXXXX~~

acct. #

name of acct. owner

my name & acct. # & amount

p28

celly

Start @ 317 bus to

done  
9/11  
10:30 am

9/10/12

317 bus

750.

to 2 pt. people per bus  
who will insure people

25559

in-city \$15.

bus tickets for return up to  
other than buses.

get receipts too

\$25./person reimb. for car rd.  
trip

Public mtg: in NYC

Pa

~~Money~~

Paint People

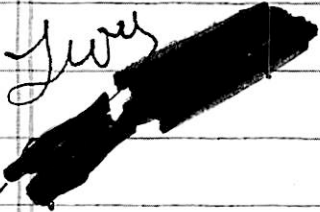
Fri. Rene Matt G.

Sat. Rich Carolyn ?

Mon. Rich Matt H.

Tues.

Rich  
left



Jury