

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
8/27/2008	00-6515-3849-7	CI21536	8/27/2008	I	
8/27/2008	00-6515-3850-5	CI21536	8/27/2008	I	
8/27/2008	00-6515-3851-3	CI21536	8/27/2008	I	
8/27/2008	00-6515-3852-1	CI21536	8/27/2008	I	
8/27/2008	00-6515-3853-9	CI21536	8/27/2008	I	
8/27/2008	00-6515-3854-7	CI21536	8/27/2008	I	
8/27/2008	00-6515-3855-4	CI21536	8/27/2008	I	
8/27/2008	00-6515-3856-2	CI21536	8/27/2008	I	
8/27/2008	00-6515-3857-0	CI21536	8/27/2008	I	
8/27/2008	00-6515-3858-8	CI21536	8/27/2008	I	
8/27/2008	00-6515-3859-6	CI21536	8/27/2008	I	
8/27/2008	00-6515-3860-4	CI21536	8/27/2008	I	
8/27/2008	00-6515-3861-2	CI21536	8/27/2008	I	
8/27/2008	00-6515-3862-0	CI21536	8/27/2008	I	
8/27/2008	00-6515-3863-8	CI21536	8/27/2008	I	
8/27/2008	00-6515-3864-6	CI21536	8/27/2008	I	
8/27/2008	00-6515-3865-3	CI21536	8/27/2008	I	
8/27/2008	00-6515-3866-1	CI21536	8/27/2008	I	
8/27/2008	00-6515-3867-9	CI21536	8/27/2008	I	
8/27/2008	00-6515-3868-7	CI21536	8/27/2008	I	
8/27/2008	00-6515-3869-5	CI21536	8/27/2008	I	
8/27/2008	00-6515-3870-3	CI21536	8/27/2008	I	
8/27/2008	00-6515-3871-1	CI21536	8/27/2008	I	
8/27/2008	00-6515-3872-9	CI21536	8/27/2008	I	
8/27/2008	00-6515-3873-7	CI21536	8/27/2008	I	
8/27/2008	00-6515-3874-5	CI21536	8/27/2008	I	
8/27/2008	00-6515-3875-2	CI21536	8/27/2008	I	
8/27/2008	00-6515-3876-0	CI21536	8/27/2008	I	
8/27/2008	00-6515-3877-8	CI21536	8/27/2008	I	
8/27/2008	00-6515-3878-6	CI21536	8/27/2008	I	
8/27/2008	00-6515-3879-4	CI21536	8/27/2008	I	
8/27/2008	00-6515-3880-2	CI21536	8/27/2008	I	
8/27/2008	00-6515-3881-0	CI21536	8/27/2008	I	
8/27/2008	00-6515-3882-8	CI21536	8/27/2008	I	
8/27/2008	00-6515-3883-6	CI21536	8/27/2008	I	
8/27/2008	00-6515-3884-4	CI21536	8/27/2008	I	
8/27/2008	00-6515-3885-1	CI21536	8/27/2008	I	
8/27/2008	00-6515-3886-9	CI21536	8/27/2008	I	
8/27/2008	00-6515-3887-7	CI21536	8/27/2008	I	
4/29/2012	00-6515-3887-7	CI21536	8/27/2008	C	\$100.00
8/27/2008	00-6515-3888-5	CI21536	8/27/2008	I	
12/3/2008	00-7660-1385-7	CI23220	12/3/2008	I	
12/3/2008	00-7660-1386-5	CI23220	12/3/2008	I	
12/3/2008	00-7660-1387-3	CI23220	12/3/2008	I	
12/3/2008	00-7660-1388-1	CI23220	12/3/2008	I	
12/3/2008	00-7660-1389-9	CI23220	12/3/2008	I	
12/3/2008	00-7660-1390-7	CI23220	12/3/2008	I	
12/3/2008	00-7660-1391-5	CI23220	12/3/2008	I	
12/3/2008	00-7660-1392-3	CI23220	12/3/2008	I	
12/3/2008	00-7660-1393-1	CI23220	12/3/2008	I	
12/3/2008	00-7660-1394-9	CI23220	12/3/2008	I	
12/3/2008	00-7660-1395-6	CI23220	12/3/2008	I	
12/3/2008	00-7660-1396-4	CI23220	12/3/2008	I	
12/3/2008	00-7660-1397-2	CI23220	12/3/2008	I	
12/3/2008	00-7660-1398-0	CI23220	12/3/2008	I	
11/8/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
11/13/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$50.00
11/22/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$30.00
12/2/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$30.00
12/7/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
12/9/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$50.00
12/20/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
12/21/2011	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
1/3/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$50.00
1/5/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
1/7/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
1/11/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
1/17/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
1/19/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$50.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
1/27/2012	00-7660-1398-0	CI23220	12/3/2008	C	\$25.00
12/3/2008	00-7660-1399-8	CI23220	12/3/2008	I	
12/3/2008	00-7660-1400-4	CI23220	12/3/2008	I	
12/3/2008	00-7660-1401-2	CI23220	12/3/2008	I	
12/3/2008	00-7660-1402-0	CI23220	12/3/2008	I	
12/3/2008	00-7660-1403-8	CI23220	12/3/2008	I	
12/3/2008	00-7660-1404-6	CI23220	12/3/2008	I	
12/11/2008	00-7662-7141-4	CI23495	12/11/2008	I	
12/11/2008	00-7662-7142-2	CI23495	12/11/2008	I	
12/11/2008	00-7662-7143-0	CI23495	12/11/2008	I	
12/11/2008	00-7662-7144-8	CI23495	12/11/2008	I	
12/11/2008	00-7662-7145-5	CI23495	12/11/2008	I	
12/11/2008	00-7662-7146-3	CI23495	12/11/2008	I	
12/11/2008	00-7662-7147-1	CI23495	12/11/2008	I	
12/11/2008	00-7662-7148-9	CI23495	12/11/2008	I	
12/11/2008	00-7662-7149-7	CI23495	12/11/2008	I	
12/11/2008	00-7662-7150-5	CI23495	12/11/2008	I	
12/11/2008	00-7662-7151-3	CI23495	12/11/2008	I	
12/11/2008	00-7662-7152-1	CI23495	12/11/2008	I	
12/11/2008	00-7662-7153-9	CI23495	12/11/2008	I	
12/11/2008	00-7662-7154-7	CI23495	12/11/2008	I	
12/11/2008	00-7662-7155-4	CI23495	12/11/2008	I	
12/11/2008	00-7662-7156-2	CI23495	12/11/2008	I	
12/11/2008	00-7662-7157-0	CI23495	12/11/2008	I	
12/11/2008	00-7662-7158-8	CI23495	12/11/2008	I	
12/11/2008	00-7662-7159-6	CI23495	12/11/2008	I	
12/11/2008	00-7662-7160-4	CI23495	12/11/2008	I	
12/11/2008	00-7662-7161-2	CI23495	12/11/2008	I	
12/11/2008	00-7662-7162-0	CI23495	12/11/2008	I	
12/11/2008	00-7662-7163-8	CI23495	12/11/2008	I	
12/11/2008	00-7662-7164-6	CI23495	12/11/2008	I	
12/11/2008	00-7662-7165-3	CI23495	12/11/2008	I	
12/11/2008	00-7662-7166-1	CI23495	12/11/2008	I	
12/11/2008	00-7662-7167-9	CI23495	12/11/2008	I	
12/11/2008	00-7662-7168-7	CI23495	12/11/2008	I	
12/11/2008	00-7662-7169-5	CI23495	12/11/2008	I	
12/11/2008	00-7662-7170-3	CI23495	12/11/2008	I	
12/11/2008	00-7662-7171-1	CI23495	12/11/2008	I	
12/11/2008	00-7662-7172-9	CI23495	12/11/2008	I	
12/11/2008	00-7662-7173-7	CI23495	12/11/2008	I	
12/11/2008	00-7662-7174-5	CI23495	12/11/2008	I	
12/11/2008	00-7662-7175-2	CI23495	12/11/2008	I	
11/13/2011	00-7662-7175-2	CI23495	12/11/2008	C	\$300.00
12/17/2011	00-7662-7175-2	CI23495	12/11/2008	C	\$300.00
1/6/2012	00-7662-7175-2	CI23495	12/11/2008	C	\$300.00
1/27/2012	00-7662-7175-2	CI23495	12/11/2008	C	\$300.00
3/7/2012	00-7662-7175-2	CI23495	12/11/2008	C	\$300.00
4/23/2012	00-7662-7175-2	CI23495	12/11/2008	C	\$300.00
12/11/2008	00-7662-7176-0	CI23495	12/11/2008	I	
10/31/2011	00-7662-7176-0	CI23495	12/11/2008	C	\$300.00
12/3/2011	00-7662-7176-0	CI23495	12/11/2008	C	\$300.00
12/21/2011	00-7662-7176-0	CI23495	12/11/2008	C	\$200.00
1/14/2012	00-7662-7176-0	CI23495	12/11/2008	C	\$300.00
2/4/2012	00-7662-7176-0	CI23495	12/11/2008	C	\$300.00
2/28/2012	00-7662-7176-0	CI23495	12/11/2008	C	\$300.00
3/25/2012	00-7662-7176-0	CI23495	12/11/2008	C	\$300.00
4/14/2012	00-7662-7176-0	CI23495	12/11/2008	C	\$100.00
4/28/2012	00-7662-7176-0	CI23495	12/11/2008	C	\$50.00
12/11/2008	00-7662-7177-8	CI23495	12/11/2008	I	
12/11/2008	00-7662-7178-6	CI23495	12/11/2008	I	
12/11/2008	00-7662-7179-4	CI23495	12/11/2008	I	
12/11/2008	00-7662-7180-2	CI23495	12/11/2008	I	
3/2/2009	00-7773-2064-8	CI24597	3/2/2009	I	
11/8/2011	00-7773-2064-8	CI24597	3/2/2009	C	\$200.00
11/18/2011	00-7773-2064-8	CI24597	3/2/2009	C	\$100.00
11/25/2011	00-7773-2064-8	CI24597	3/2/2009	C	\$300.00
12/23/2011	00-7773-2064-8	CI24597	3/2/2009	C	\$300.00
1/15/2012	00-7773-2064-8	CI24597	3/2/2009	C	\$100.00
1/26/2012	00-7773-2064-8	CI24597	3/2/2009	C	\$300.00
2/9/2012	00-7773-2064-8	CI24597	3/2/2009	C	\$100.00
2/18/2012	00-7773-2064-8	CI24597	3/2/2009	C	\$300.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
3/5/2012	00-7773-2064-8	CI24597	3/2/2009	C	\$300.00
4/3/2012	00-7773-2064-8	CI24597	3/2/2009	C	\$200.00
3/2/2009	00-7773-2065-5	CI24597	3/2/2009	I	
11/1/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$100.00
11/8/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$100.00
11/15/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$120.00
11/20/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$50.00
11/26/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$120.00
12/3/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$120.00
12/18/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$150.00
12/29/2011	00-7773-2065-5	CI24597	3/2/2009	C	\$100.00
1/2/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$50.00
1/8/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$150.00
1/25/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$100.00
2/3/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$120.00
2/10/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$150.00
2/26/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$150.00
3/6/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$130.00
3/27/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$100.00
4/5/2012	00-7773-2065-5	CI24597	3/2/2009	C	\$100.00
3/2/2009	00-7773-2066-3	CI24597	3/2/2009	I	
3/2/2009	00-7773-2067-1	CI24597	3/2/2009	I	
3/2/2009	00-7773-2068-9	CI24597	3/2/2009	I	
3/2/2009	00-7773-2069-7	CI24597	3/2/2009	I	
3/2/2009	00-7773-2070-5	CI24597	3/2/2009	I	
3/2/2009	00-7773-2071-3	CI24597	3/2/2009	I	
3/2/2009	00-7773-2072-1	CI24597	3/2/2009	I	
3/2/2009	00-7773-2073-9	CI24597	3/2/2009	I	
3/2/2009	00-7773-2074-7	CI24597	3/2/2009	I	
3/2/2009	00-7773-2075-4	CI24597	3/2/2009	I	
3/2/2009	00-7773-2076-2	CI24597	3/2/2009	I	
3/2/2009	00-7773-2077-0	CI24597	3/2/2009	I	
3/2/2009	00-7773-2078-8	CI24597	3/2/2009	I	
10/31/2011	00-7773-2078-8	CI24597	3/2/2009	C	\$25.00
11/8/2011	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
11/15/2011	00-7773-2078-8	CI24597	3/2/2009	C	\$100.00
12/2/2011	00-7773-2078-8	CI24597	3/2/2009	C	\$175.00
12/10/2011	00-7773-2078-8	CI24597	3/2/2009	C	\$150.00
12/10/2011	00-7773-2078-8	CI24597	3/2/2009	C	\$25.00
1/3/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
1/10/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
1/15/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
1/20/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
1/24/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$30.00
2/13/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$25.00
2/16/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$75.00
2/25/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
3/6/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
3/13/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$50.00
3/19/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$75.00
3/26/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$75.00
3/27/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$20.00
4/1/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$75.00
4/14/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$100.00
4/20/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$75.00
4/30/2012	00-7773-2078-8	CI24597	3/2/2009	C	\$75.00
3/2/2009	00-7773-2079-6	CI24597	3/2/2009	I	
3/2/2009	00-7773-2080-4	CI24597	3/2/2009	I	
3/2/2009	00-7773-2081-2	CI24597	3/2/2009	I	
3/2/2009	00-7773-2082-0	CI24597	3/2/2009	I	
3/2/2009	00-7773-2083-8	CI24597	3/2/2009	I	
3/2/2009	00-7773-2084-6	CI24597	3/2/2009	I	
3/2/2009	00-7773-2085-3	CI24597	3/2/2009	I	
3/2/2009	00-7773-2086-1	CI24597	3/2/2009	I	
3/2/2009	00-7773-2087-9	CI24597	3/2/2009	I	
3/2/2009	00-7773-2088-7	CI24597	3/2/2009	I	
3/2/2009	00-7773-2089-5	CI24597	3/2/2009	I	
3/2/2009	00-7773-2090-3	CI24597	3/2/2009	I	
3/2/2009	00-7773-2091-1	CI24597	3/2/2009	I	
3/2/2009	00-7773-2092-9	CI24597	3/2/2009	I	
3/2/2009	00-7773-2093-7	CI24597	3/2/2009	I	

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
3/2/2009	00-7773-2094-5	CI24597	3/2/2009	I	
11/11/2011	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
11/29/2011	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
12/19/2011	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
1/6/2012	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
1/30/2012	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
2/16/2012	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
3/7/2012	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
3/21/2012	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
4/19/2012	00-7773-2094-5	CI24597	3/2/2009	C	\$250.00
3/2/2009	00-7773-2095-2	CI24597	3/2/2009	I	
3/2/2009	00-7773-2096-0	CI24597	3/2/2009	I	
3/2/2009	00-7773-2097-8	CI24597	3/2/2009	I	
3/2/2009	00-7773-2098-6	CI24597	3/2/2009	I	
3/2/2009	00-7773-2099-4	CI24597	3/2/2009	I	
3/2/2009	00-7773-2100-0	CI24597	3/2/2009	I	
3/2/2009	00-7773-2101-8	CI24597	3/2/2009	I	
3/2/2009	00-7773-2102-6	CI24597	3/2/2009	I	
3/2/2009	00-7773-2103-4	CI24597	3/2/2009	I	
5/7/2009	00-7779-5140-0	CI25353	5/7/2009	I	
11/6/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
11/19/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
11/26/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
12/3/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$300.00
12/3/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$500.00
12/10/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$500.00
12/10/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$175.00
12/24/2011	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
1/7/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
1/13/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$500.00
1/13/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$500.00
1/21/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
2/3/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$500.00
2/3/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$500.00
2/4/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
2/18/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
3/3/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
3/17/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
3/31/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
4/7/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$300.00
4/21/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
4/21/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$300.00
4/21/2012	00-7779-5140-0	CI25353	5/7/2009	D	\$200.00-
4/28/2012	00-7779-5140-0	CI25353	5/7/2009	C	\$200.00
5/7/2009	00-7779-5141-8	CI25353	5/7/2009	I	
11/19/2011	00-7779-5141-8	CI25353	5/7/2009	C	\$100.00
1/7/2012	00-7779-5141-8	CI25353	5/7/2009	C	\$100.00
3/3/2012	00-7779-5141-8	CI25353	5/7/2009	C	\$100.00
4/7/2012	00-7779-5141-8	CI25353	5/7/2009	C	\$100.00
5/7/2009	00-7779-5142-6	CI25353	5/7/2009	I	
5/7/2009	00-7779-5143-4	CI25353	5/7/2009	I	
5/7/2009	00-7779-5144-2	CI25353	5/7/2009	I	
5/7/2009	00-7779-5145-9	CI25353	5/7/2009	I	
5/7/2009	00-7779-5146-7	CI25353	5/7/2009	I	
5/7/2009	00-7779-5147-5	CI25353	5/7/2009	I	
5/7/2009	00-7779-5148-3	CI25353	5/7/2009	I	
5/7/2009	00-7779-5149-1	CI25353	5/7/2009	I	
10/31/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$60.00
11/1/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$20.00
11/3/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
11/9/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$25.00
11/11/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
11/14/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
11/21/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$40.00
12/5/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
12/21/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$26.00
12/23/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$150.00
12/30/2011	00-7779-5149-1	CI25353	5/7/2009	C	\$120.00
1/3/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
1/6/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$20.00
1/9/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$35.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
1/13/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$40.00
1/15/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
1/19/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$25.00
1/21/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$40.00
1/24/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$35.00
1/25/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
1/26/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$21.00
2/2/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
2/3/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$25.00
2/4/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
2/13/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$40.00
2/16/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
2/18/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
2/21/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$20.00
2/23/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$10.00
2/24/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$40.00
2/27/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$20.00
3/2/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$140.00
3/5/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$30.00
3/7/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$60.00
3/8/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$25.00
3/12/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$55.00
3/18/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$125.00
4/3/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
4/4/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$40.00
4/5/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$50.00
4/9/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$30.00
4/15/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$200.00
4/21/2012	00-7779-5149-1	CI25353	5/7/2009	C	\$100.00
5/7/2009	00-7779-5150-9	CI25353	5/7/2009	I	
5/7/2009	00-7779-5151-7	CI25353	5/7/2009	I	
5/7/2009	00-7779-5152-5	CI25353	5/7/2009	I	
5/7/2009	00-7779-5153-3	CI25353	5/7/2009	I	
5/7/2009	00-7779-5154-1	CI25353	5/7/2009	I	
5/7/2009	00-7779-5155-8	CI25353	5/7/2009	I	
5/7/2009	00-7779-5156-6	CI25353	5/7/2009	I	
5/7/2009	00-7779-5157-4	CI25353	5/7/2009	I	
5/7/2009	00-7779-5158-2	CI25353	5/7/2009	I	
5/7/2009	00-7779-5159-0	CI25353	5/7/2009	I	
5/7/2009	00-7779-5160-8	CI25353	5/7/2009	I	
5/7/2009	00-7779-5161-6	CI25353	5/7/2009	I	
5/7/2009	00-7779-5162-4	CI25353	5/7/2009	I	
5/7/2009	00-7779-5163-2	CI25353	5/7/2009	I	
5/7/2009	00-7779-5164-0	CI25353	5/7/2009	I	
5/7/2009	00-7779-5166-5	CI25353	5/7/2009	I	
5/7/2009	00-7779-5167-3	CI25353	5/7/2009	I	
5/7/2009	00-7779-5168-1	CI25353	5/7/2009	I	
5/7/2009	00-7779-5169-9	CI25353	5/7/2009	I	
5/7/2009	00-7779-5170-7	CI25353	5/7/2009	I	
5/7/2009	00-7779-5171-5	CI25353	5/7/2009	I	
5/7/2009	00-7779-5172-3	CI25353	5/7/2009	I	
5/7/2009	00-7779-5173-1	CI25353	5/7/2009	I	
5/7/2009	00-7779-5174-9	CI25353	5/7/2009	I	
5/7/2009	00-7779-5175-6	CI25353	5/7/2009	I	
5/7/2009	00-7779-5176-4	CI25353	5/7/2009	I	
5/7/2009	00-7779-5177-2	CI25353	5/7/2009	I	
5/7/2009	00-7779-5178-0	CI25353	5/7/2009	I	
10/30/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
11/1/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$40.00
11/2/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$12.00
11/5/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$80.00
11/6/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$27.00
11/11/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$200.00
11/12/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$90.00
11/12/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
11/15/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$1.00
11/16/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$3.00
11/19/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$240.00
11/23/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
11/23/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
11/25/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/26/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
11/27/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$200.00
11/27/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$60.00
11/27/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
12/2/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$120.00
12/3/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
12/3/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$7.00
12/5/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
12/7/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$40.00
12/9/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$220.00
12/10/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$1.55
12/11/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$300.00
12/13/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$12.00
12/15/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$6.00
12/17/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$250.00
12/18/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$180.00
12/23/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$58.00
12/23/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
12/23/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$75.00
12/24/2011	00-7779-5178-0	CI25353	5/7/2009	C	\$5.00
1/1/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$165.00
1/4/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$3.00
1/7/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$130.00
1/8/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$12.00
1/9/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
1/14/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$150.00
1/15/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
1/15/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$5.00
1/16/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$13.00
1/19/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$18.00
1/19/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
1/21/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$150.00
1/22/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$15.00
1/27/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$40.00
1/29/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$167.00
1/29/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$50.00
2/2/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$7.00
2/4/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$15.00
2/5/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$116.00
2/17/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
2/18/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$300.00
2/19/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$70.00
2/20/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$9.00
2/25/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$112.00
2/25/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$60.00
2/26/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$91.00
2/26/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$91.00
2/26/2012	00-7779-5178-0	CI25353	5/7/2009	D	\$91.00-
2/28/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$3.00
3/3/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$140.00
3/4/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$6.50
3/6/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
3/9/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$75.00
3/10/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$300.00
3/10/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
3/10/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$83.00
3/13/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$9.00
3/16/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
3/17/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$150.00
3/18/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
3/18/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
3/19/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
3/20/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
3/23/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$25.00
3/24/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$100.00
3/26/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$100.00
3/26/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$30.00
3/26/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$100.00
4/1/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$162.00
4/5/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$105.00
4/6/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$14.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
4/6/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$300.00
4/8/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$76.00
4/9/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$6.00
4/11/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
4/14/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$160.00
4/14/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$90.00
4/16/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
4/19/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$10.00
4/20/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$200.00
4/22/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$30.00
4/22/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$50.00
4/26/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$11.00
4/28/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$140.00
4/29/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$20.00
4/29/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$100.00
4/29/2012	00-7779-5178-0	CI25353	5/7/2009	C	\$87.01
5/7/2009	00-7779-5179-8	CI25353	5/7/2009	I	
11/16/2009	00-9078-3754-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3755-2	CI27991	11/16/2009	I	
11/2/2011	00-9078-3755-2	CI27991	11/16/2009	C	\$100.00
11/29/2011	00-9078-3755-2	CI27991	11/16/2009	C	\$100.00
12/4/2011	00-9078-3755-2	CI27991	11/16/2009	C	\$100.00
12/31/2011	00-9078-3755-2	CI27991	11/16/2009	C	\$100.00
1/12/2012	00-9078-3755-2	CI27991	11/16/2009	C	\$100.00
1/21/2012	00-9078-3755-2	CI27991	11/16/2009	C	\$200.00
2/24/2012	00-9078-3755-2	CI27991	11/16/2009	C	\$125.00
3/3/2012	00-9078-3755-2	CI27991	11/16/2009	C	\$75.00
11/16/2009	00-9078-3756-0	CI27991	11/16/2009	I	
11/12/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$150.00
11/15/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$20.00
12/3/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$160.00
12/8/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$50.00
12/10/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$70.00
12/11/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$40.00
12/15/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$50.00
12/18/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$400.00
12/22/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
12/26/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$40.00
12/30/2011	00-9078-3756-0	CI27991	11/16/2009	C	\$150.00
1/2/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
1/4/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$50.00
1/7/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$125.00
1/15/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$200.00
1/22/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$200.00
1/23/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
1/26/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$50.00
1/29/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
2/1/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
2/5/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
2/12/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$120.00
2/17/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$150.00
2/19/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
2/20/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
2/26/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$110.00
3/4/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$300.00
3/10/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$110.00
3/17/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$300.00
3/24/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$150.00
3/31/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$300.00
4/8/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$125.00
4/15/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$300.00
4/28/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$100.00
4/29/2012	00-9078-3756-0	CI27991	11/16/2009	C	\$250.00
11/16/2009	00-9078-3757-8	CI27991	11/16/2009	I	
11/16/2009	00-9078-3758-6	CI27991	11/16/2009	I	
11/16/2009	00-9078-3759-4	CI27991	11/16/2009	I	
11/16/2009	00-9078-3760-2	CI27991	11/16/2009	I	
11/16/2009	00-9078-3761-0	CI27991	11/16/2009	I	
11/16/2009	00-9078-3762-8	CI27991	11/16/2009	I	
11/16/2009	00-9078-3763-6	CI27991	11/16/2009	I	
11/16/2009	00-9078-3764-4	CI27991	11/16/2009	I	

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/16/2009	00-9078-3765-1	CI27991	11/16/2009	I	
11/16/2009	00-9078-3766-9	CI27991	11/16/2009	I	
11/16/2009	00-9078-3767-7	CI27991	11/16/2009	I	
11/16/2009	00-9078-3768-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3769-3	CI27991	11/16/2009	I	
11/16/2009	00-9078-3770-1	CI27991	11/16/2009	I	
11/16/2009	00-9078-3771-9	CI27991	11/16/2009	I	
11/16/2011	00-9078-3771-9	CI27991	11/16/2009	C	\$200.00
11/16/2009	00-9078-3772-7	CI27991	11/16/2009	I	
11/16/2009	00-9078-3773-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3774-3	CI27991	11/16/2009	I	
11/16/2009	00-9078-3775-0	CI27991	11/16/2009	I	
11/16/2009	00-9078-3776-8	CI27991	11/16/2009	I	
11/16/2009	00-9078-3777-6	CI27991	11/16/2009	I	
11/16/2009	00-9078-3778-4	CI27991	11/16/2009	I	
11/16/2009	00-9078-3779-2	CI27991	11/16/2009	I	
11/6/2011	00-9078-3779-2	CI27991	11/16/2009	C	\$100.00
11/27/2011	00-9078-3779-2	CI27991	11/16/2009	C	\$100.00
12/4/2011	00-9078-3779-2	CI27991	11/16/2009	C	\$75.00
1/8/2012	00-9078-3779-2	CI27991	11/16/2009	C	\$100.00
3/24/2012	00-9078-3779-2	CI27991	11/16/2009	C	\$60.00
3/25/2012	00-9078-3779-2	CI27991	11/16/2009	C	\$100.00
4/8/2012	00-9078-3779-2	CI27991	11/16/2009	C	\$100.00
11/16/2009	00-9078-3780-0	CI27991	11/16/2009	I	
11/16/2009	00-9078-3781-8	CI27991	11/16/2009	I	
11/16/2009	00-9078-3782-6	CI27991	11/16/2009	I	
11/16/2009	00-9078-3783-4	CI27991	11/16/2009	I	
11/16/2009	00-9078-3784-2	CI27991	11/16/2009	I	
11/16/2009	00-9078-3785-9	CI27991	11/16/2009	I	
11/16/2009	00-9078-3786-7	CI27991	11/16/2009	I	
11/16/2009	00-9078-3787-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3788-3	CI27991	11/16/2009	I	
11/16/2009	00-9078-3789-1	CI27991	11/16/2009	I	
11/16/2009	00-9078-3790-9	CI27991	11/16/2009	I	
11/16/2009	00-9078-3791-7	CI27991	11/16/2009	I	
11/16/2009	00-9078-3792-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3793-3	CI27991	11/16/2009	I	
11/16/2009	00-9078-3794-1	CI27991	11/16/2009	I	
11/16/2009	00-9078-3795-8	CI27991	11/16/2009	I	
11/16/2009	00-9078-3796-6	CI27991	11/16/2009	I	
11/16/2009	00-9078-3797-4	CI27991	11/16/2009	I	
11/16/2009	00-9078-3798-2	CI27991	11/16/2009	I	
11/16/2009	00-9078-3799-0	CI27991	11/16/2009	I	
11/16/2009	00-9078-3800-6	CI27991	11/16/2009	I	
11/16/2009	00-9078-3801-4	CI27991	11/16/2009	I	
10/30/2011	00-9078-3801-4	CI27991	11/16/2009	C	\$100.00
12/31/2011	00-9078-3801-4	CI27991	11/16/2009	C	\$50.00
11/16/2009	00-9078-3802-2	CI27991	11/16/2009	I	
11/16/2009	00-9078-3803-0	CI27991	11/16/2009	I	
11/16/2009	00-9078-3804-8	CI27991	11/16/2009	I	
11/16/2009	00-9078-3805-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3806-3	CI27991	11/16/2009	I	
11/16/2009	00-9078-3807-1	CI27991	11/16/2009	I	
11/16/2009	00-9078-3808-9	CI27991	11/16/2009	I	
11/16/2009	00-9078-3809-7	CI27991	11/16/2009	I	
11/16/2009	00-9078-3810-5	CI27991	11/16/2009	I	
11/16/2009	00-9078-3811-3	CI27991	11/16/2009	I	
11/16/2009	00-9078-3812-1	CI27991	11/16/2009	I	
11/16/2009	00-9078-3813-9	CI27991	11/16/2009	I	
1/26/2010	00-9090-2689-9	CI29282	1/26/2010	I	
11/6/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$10.00
11/6/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
11/6/2011	00-9090-2689-9	CI29282	1/26/2010	D	\$10.00-
11/21/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$200.00
12/1/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
12/9/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
12/15/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
12/22/2011	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
1/9/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
1/18/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$200.00
1/21/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
1/31/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$200.00
2/4/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
2/7/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$200.00
2/11/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$200.00
2/17/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
2/19/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
2/23/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
2/24/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
2/27/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
3/3/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
3/9/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
3/16/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
3/21/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
3/28/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
3/30/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$200.00
4/8/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$100.00
4/29/2012	00-9090-2689-9	CI29282	1/26/2010	C	\$300.00
1/26/2010	00-9090-2690-7	CI29282	1/26/2010	I	
11/3/2011	00-9090-2690-7	CI29282	1/26/2010	C	\$100.00
2/17/2012	00-9090-2690-7	CI29282	1/26/2010	C	\$100.00
2/27/2012	00-9090-2690-7	CI29282	1/26/2010	C	\$100.00
1/26/2010	00-9090-2691-5	CI29282	1/26/2010	I	
1/26/2010	00-9090-2692-3	CI29282	1/26/2010	I	
1/26/2010	00-9090-2693-1	CI29282	1/26/2010	I	
1/26/2010	00-9090-2694-9	CI29282	1/26/2010	I	
1/26/2010	00-9090-2695-6	CI29282	1/26/2010	I	
1/26/2010	00-9090-2696-4	CI29282	1/26/2010	I	
1/26/2010	00-9090-2697-2	CI29282	1/26/2010	I	
11/1/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$250.00
11/5/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
11/12/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$150.00
11/16/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$350.00
11/20/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
11/27/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$25.00
12/1/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$100.00
12/3/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$100.00
12/7/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
12/11/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
12/17/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
12/21/2011	00-9090-2697-2	CI29282	1/26/2010	C	\$100.00
1/1/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$175.00
1/7/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
1/12/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$100.00
1/15/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
1/21/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
2/1/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
2/5/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
2/11/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$150.00
2/12/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$50.00
2/14/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$100.00
2/17/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
2/26/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$25.00
3/1/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$250.00
3/6/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
3/10/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
3/17/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$200.00
4/1/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$250.00
4/4/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$250.00
4/15/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$250.00
4/22/2012	00-9090-2697-2	CI29282	1/26/2010	C	\$100.00
1/26/2010	00-9090-2698-0	CI29282	1/26/2010	I	
1/26/2010	00-9090-2699-8	CI29282	1/26/2010	I	
11/20/2011	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
12/31/2011	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
1/22/2012	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
2/3/2012	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
3/4/2012	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
3/11/2012	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
4/22/2012	00-9090-2699-8	CI29282	1/26/2010	C	\$500.00
1/26/2010	00-9090-2700-4	CI29282	1/26/2010	I	
1/26/2010	00-9090-2701-2	CI29282	1/26/2010	I	

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
1/26/2010	00-9090-2702-0	CI29282	1/26/2010	I	
1/26/2010	00-9090-2703-8	CI29282	1/26/2010	I	
1/26/2010	00-9090-2704-6	CI29282	1/26/2010	I	
1/26/2010	00-9090-2705-3	CI29282	1/26/2010	I	
1/26/2010	00-9090-2706-1	CI29282	1/26/2010	I	
1/26/2010	00-9090-2707-9	CI29282	1/26/2010	I	
1/26/2010	00-9090-2708-7	CI29282	1/26/2010	I	
10/30/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
11/1/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$200.00
11/14/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
11/16/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
12/4/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
12/8/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$200.00
12/16/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
12/26/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
12/30/2011	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
1/11/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$200.00
1/14/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$23.29
1/14/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
1/23/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
1/31/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
2/6/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
2/12/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
2/17/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
2/23/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
2/28/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
3/6/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
3/14/2012	00-9090-2708-7	CI29282	1/26/2010	C	\$100.00
1/26/2010	00-9090-2709-5	CI29282	1/26/2010	I	
1/26/2010	00-9090-2710-3	CI29282	1/26/2010	I	
1/26/2010	00-9090-2711-1	CI29282	1/26/2010	I	
1/26/2010	00-9090-2712-9	CI29282	1/26/2010	I	
1/26/2010	00-9090-2713-7	CI29282	1/26/2010	I	
1/26/2010	00-9090-2714-5	CI29282	1/26/2010	I	
1/26/2010	00-9090-2715-2	CI29282	1/26/2010	I	
1/26/2010	00-9090-2716-0	CI29282	1/26/2010	I	
1/26/2010	00-9090-2717-8	CI29282	1/26/2010	I	
1/26/2010	00-9090-2718-6	CI29282	1/26/2010	I	
1/26/2010	00-9090-2719-4	CI29282	1/26/2010	I	
1/26/2010	00-9090-2720-2	CI29282	1/26/2010	I	
1/26/2010	00-9090-2721-0	CI29282	1/26/2010	I	
1/26/2010	00-9090-2722-8	CI29282	1/26/2010	I	
1/26/2010	00-9090-2723-6	CI29282	1/26/2010	I	
1/26/2010	00-9090-2724-4	CI29282	1/26/2010	I	
1/26/2010	00-9090-2725-1	CI29282	1/26/2010	I	
10/30/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$150.00
11/12/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$100.00
11/19/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$100.00
11/30/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$100.00
12/12/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$200.00
12/17/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$200.00
12/23/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$100.00
12/31/2011	00-9090-2725-1	CI29282	1/26/2010	C	\$100.00
1/3/2012	00-9090-2725-1	CI29282	1/26/2010	C	\$150.00
1/8/2012	00-9090-2725-1	CI29282	1/26/2010	C	\$200.00
1/16/2012	00-9090-2725-1	CI29282	1/26/2010	C	\$200.00
1/26/2010	00-9090-2726-9	CI29282	1/26/2010	I	
1/26/2010	00-9090-2727-7	CI29282	1/26/2010	I	
1/26/2010	00-9090-2728-5	CI29282	1/26/2010	I	
10/31/2011	00-9090-2728-5	CI29282	1/26/2010	C	\$100.00
11/9/2011	00-9090-2728-5	CI29282	1/26/2010	C	\$150.00
11/9/2011	00-9090-2728-5	CI29282	1/26/2010	C	\$11.95
11/12/2011	00-9090-2728-5	CI29282	1/26/2010	C	\$100.00
11/21/2011	00-9090-2728-5	CI29282	1/26/2010	C	\$150.00
12/22/2011	00-9090-2728-5	CI29282	1/26/2010	C	\$100.00
12/14/2011	00-9778-5116-0	CI37973	10/21/2011	C	\$10.00
8/19/2010	01-0009-5381-7	CI31667	8/19/2010	I	
8/19/2010	01-0009-5382-5	CI31667	8/19/2010	I	
8/19/2010	01-0009-5383-3	CI31667	8/19/2010	I	
8/19/2010	01-0009-5384-1	CI31667	8/19/2010	I	
8/19/2010	01-0009-5385-8	CI31667	8/19/2010	I	

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
8/19/2010	01-0009-5386-6	CI31667	8/19/2010	I	
8/19/2010	01-0009-5387-4	CI31667	8/19/2010	I	
8/19/2010	01-0009-5388-2	CI31667	8/19/2010	I	
8/19/2010	01-0009-5389-0	CI31667	8/19/2010	I	
8/19/2010	01-0009-5390-8	CI31667	8/19/2010	I	
8/19/2010	01-0009-5391-6	CI31667	8/19/2010	I	
8/19/2010	01-0009-5392-4	CI31667	8/19/2010	I	
8/19/2010	01-0009-5393-2	CI31667	8/19/2010	I	
8/19/2010	01-0009-5394-0	CI31667	8/19/2010	I	
8/19/2010	01-0009-5395-7	CI31667	8/19/2010	I	
10/31/2011	01-0009-5395-7	CI31667	8/19/2010	C	\$300.00
11/18/2011	01-0009-5395-7	CI31667	8/19/2010	C	\$200.00
12/4/2011	01-0009-5395-7	CI31667	8/19/2010	C	\$250.00
12/18/2011	01-0009-5395-7	CI31667	8/19/2010	C	\$200.00
12/31/2011	01-0009-5395-7	CI31667	8/19/2010	C	\$400.00
2/4/2012	01-0009-5395-7	CI31667	8/19/2010	C	\$400.00
3/3/2012	01-0009-5395-7	CI31667	8/19/2010	C	\$200.00
4/1/2012	01-0009-5395-7	CI31667	8/19/2010	C	\$300.00
4/30/2012	01-0009-5395-7	CI31667	8/19/2010	C	\$400.00
8/19/2010	01-0009-5396-5	CI31667	8/19/2010	I	
8/19/2010	01-0009-5397-3	CI31667	8/19/2010	I	
8/19/2010	01-0009-5398-1	CI31667	8/19/2010	I	
10/30/2011	01-0009-5398-1	CI31667	8/19/2010	C	\$150.00
11/7/2011	01-0009-5398-1	CI31667	8/19/2010	C	\$175.00
11/27/2011	01-0009-5398-1	CI31667	8/19/2010	C	\$180.00
12/4/2011	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
12/18/2011	01-0009-5398-1	CI31667	8/19/2010	C	\$250.00
12/30/2011	01-0009-5398-1	CI31667	8/19/2010	C	\$175.00
1/7/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
1/13/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$40.00
1/19/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$185.00
1/29/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$185.00
1/31/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$30.00
2/4/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
2/8/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$35.00
2/10/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$55.00
2/18/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$150.00
2/28/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$150.00
3/4/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$250.00
3/9/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$150.00
3/17/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$175.00
3/25/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
3/31/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
4/7/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$250.00
4/13/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
4/19/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$60.00
4/21/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$250.00
4/27/2012	01-0009-5398-1	CI31667	8/19/2010	C	\$200.00
8/19/2010	01-0009-5399-9	CI31667	8/19/2010	I	
11/13/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$200.00
11/17/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$100.00
11/21/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$30.00
11/25/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$40.00
12/8/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$25.00
12/9/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$30.00
12/12/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$90.00
12/16/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$100.00
12/22/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$50.00
12/26/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$10.00
12/27/2011	01-0009-5399-9	CI31667	8/19/2010	C	\$160.00
1/12/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$20.00
1/16/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$75.00
1/27/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$60.00
2/1/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$30.00
2/12/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$30.00
2/13/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$100.00
2/16/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$30.00
2/23/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$50.00
2/23/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$150.00
2/25/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$50.00
3/14/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$125.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
4/4/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$200.00
4/14/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$50.00
4/18/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$50.00
4/26/2012	01-0009-5399-9	CI31667	8/19/2010	C	\$120.00
8/19/2010	01-0009-5400-5	CI31667	8/19/2010	I	
8/19/2010	01-0009-5401-3	CI31667	8/19/2010	I	
8/19/2010	01-0009-5402-1	CI31667	8/19/2010	I	
8/19/2010	01-0009-5403-9	CI31667	8/19/2010	I	
8/19/2010	01-0009-5404-7	CI31667	8/19/2010	I	
4/25/2012	01-0009-5404-7	CI31667	8/19/2010	C	\$40.00
4/25/2012	01-0009-5404-7	CI31667	8/19/2010	C	\$60.00
8/19/2010	01-0009-5405-4	CI31667	8/19/2010	I	
11/27/2011	01-0009-5405-4	CI31667	8/19/2010	C	\$500.00
12/7/2011	01-0009-5405-4	CI31667	8/19/2010	C	\$250.00
12/22/2011	01-0009-5405-4	CI31667	8/19/2010	C	\$500.00
1/22/2012	01-0009-5405-4	CI31667	8/19/2010	C	\$200.00
2/19/2012	01-0009-5405-4	CI31667	8/19/2010	C	\$300.00
3/25/2012	01-0009-5405-4	CI31667	8/19/2010	C	\$200.00
4/15/2012	01-0009-5405-4	CI31667	8/19/2010	C	\$250.00
8/19/2010	01-0009-5406-2	CI31667	8/19/2010	I	
8/19/2010	01-0009-5407-0	CI31667	8/19/2010	I	
8/19/2010	01-0009-5408-8	CI31667	8/19/2010	I	
11/5/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$60.00
11/13/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$100.00
11/13/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$20.00
11/18/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$125.00
11/24/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$60.00
11/27/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$20.00
12/4/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$60.00
12/11/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$50.00
12/18/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$100.00
12/23/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$25.00
12/28/2011	01-0009-5408-8	CI31667	8/19/2010	C	\$60.00
1/2/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$50.00
1/7/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$100.00
1/7/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$20.00
1/14/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$125.00
1/22/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$50.00
1/25/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$20.00
1/25/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$30.00
1/25/2012	01-0009-5408-8	CI31667	8/19/2010	D	\$20.00-
1/29/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$125.00
1/29/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$30.00
2/12/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$175.00
2/19/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$20.00
2/26/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$75.00
3/3/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$45.00
3/10/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$100.00
3/17/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$80.00
3/18/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$75.00
3/24/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$100.00
4/7/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$100.00
4/14/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$30.00
4/20/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$90.00
4/22/2012	01-0009-5408-8	CI31667	8/19/2010	C	\$50.00
8/19/2010	01-0009-5409-6	CI31667	8/19/2010	I	
8/19/2010	01-0009-5410-4	CI31667	8/19/2010	I	
8/19/2010	01-0009-5411-2	CI31667	8/19/2010	I	
8/19/2010	01-0009-5412-0	CI31667	8/19/2010	I	
8/19/2010	01-0009-5413-8	CI31667	8/19/2010	I	
8/19/2010	01-0009-5414-6	CI31667	8/19/2010	I	
8/19/2010	01-0009-5415-3	CI31667	8/19/2010	I	
11/13/2011	01-0009-5415-3	CI31667	8/19/2010	C	\$100.00
11/22/2011	01-0009-5415-3	CI31667	8/19/2010	C	\$150.00
8/19/2010	01-0009-5416-1	CI31667	8/19/2010	I	
8/19/2010	01-0009-5417-9	CI31667	8/19/2010	I	
8/19/2010	01-0009-5418-7	CI31667	8/19/2010	I	
8/19/2010	01-0009-5419-5	CI31667	8/19/2010	I	
8/19/2010	01-0009-5420-3	CI31667	8/19/2010	I	
11/10/2010	01-0019-2065-8	CI33036	11/10/2010	I	
11/13/2011	01-0019-2065-8	CI33036	11/10/2010	C	\$100.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/26/2011	01-0019-2065-8	CI33036	11/10/2010	C	\$100.00
12/4/2011	01-0019-2065-8	CI33036	11/10/2010	C	\$100.00
12/11/2011	01-0019-2065-8	CI33036	11/10/2010	C	\$100.00
12/23/2011	01-0019-2065-8	CI33036	11/10/2010	C	\$125.00
1/5/2012	01-0019-2065-8	CI33036	11/10/2010	C	\$100.00
1/15/2012	01-0019-2065-8	CI33036	11/10/2010	C	\$100.00
1/23/2012	01-0019-2065-8	CI33036	11/10/2010	C	\$75.00
1/29/2012	01-0019-2065-8	CI33036	11/10/2010	C	\$50.00
2/4/2012	01-0019-2065-8	CI33036	11/10/2010	C	\$125.00
11/10/2010	01-0019-2067-4	CI33036	11/10/2010	I	
11/10/2010	01-0019-2068-2	CI33036	11/10/2010	I	
11/10/2010	01-0019-2069-0	CI33036	11/10/2010	I	
11/10/2010	01-0019-2070-8	CI33036	11/10/2010	I	
11/10/2010	01-0019-2071-6	CI33036	11/10/2010	I	
11/10/2010	01-0019-2072-4	CI33036	11/10/2010	I	
11/10/2010	01-0019-2073-2	CI33036	11/10/2010	I	
11/10/2010	01-0019-2074-0	CI33036	11/10/2010	I	
11/10/2010	01-0019-2075-7	CI33036	11/10/2010	I	
11/10/2010	01-0019-2076-5	CI33036	11/10/2010	I	
11/10/2010	01-0019-2077-3	CI33036	11/10/2010	I	
12/1/2011	01-0019-2077-3	CI33036	11/10/2010	C	\$40.65
12/10/2011	01-0019-2077-3	CI33036	11/10/2010	C	\$100.00
11/10/2010	01-0019-2078-1	CI33036	11/10/2010	I	
10/30/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
11/3/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
11/6/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
11/14/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$2.43
11/20/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$300.00
11/29/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$80.00
12/2/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
12/5/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$400.00
12/18/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$55.00
12/22/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
12/30/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$150.00
12/30/2011	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
1/26/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$50.00
1/31/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$75.00
2/7/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
2/20/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$50.00
2/26/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$150.00
3/4/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$70.00
3/15/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$100.00
4/6/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$200.00
4/12/2012	01-0019-2078-1	CI33036	11/10/2010	C	\$90.00
11/10/2010	01-0019-2079-9	CI33036	11/10/2010	I	
11/10/2010	01-0019-2080-7	CI33036	11/10/2010	I	
11/10/2010	01-0019-2081-5	CI33036	11/10/2010	I	
11/10/2010	01-0019-2082-3	CI33036	11/10/2010	I	
11/10/2010	01-0019-2083-1	CI33036	11/10/2010	I	
11/10/2010	01-0019-2084-9	CI33036	11/10/2010	I	
11/10/2010	01-0019-2085-6	CI33036	11/10/2010	I	
11/10/2010	01-0019-2086-4	CI33036	11/10/2010	I	
11/10/2010	01-0019-2087-2	CI33036	11/10/2010	I	
11/10/2010	01-0019-2088-0	CI33036	11/10/2010	I	
12/7/2011	01-0019-2088-0	CI33036	11/10/2010	C	\$200.00
12/28/2011	01-0019-2088-0	CI33036	11/10/2010	C	\$200.00
1/14/2012	01-0019-2088-0	CI33036	11/10/2010	C	\$200.00
2/13/2012	01-0019-2088-0	CI33036	11/10/2010	C	\$100.00
3/17/2012	01-0019-2088-0	CI33036	11/10/2010	C	\$200.00
4/14/2012	01-0019-2088-0	CI33036	11/10/2010	C	\$300.00
11/10/2010	01-0019-2089-8	CI33036	11/10/2010	I	
11/10/2010	01-0019-2090-6	CI33036	11/10/2010	I	
11/10/2010	01-0019-2091-4	CI33036	11/10/2010	I	
11/10/2010	01-0019-2092-2	CI33036	11/10/2010	I	
11/10/2010	01-0019-2093-0	CI33036	11/10/2010	I	
11/10/2010	01-0019-2094-8	CI33036	11/10/2010	I	
11/10/2010	01-0019-2095-5	CI33036	11/10/2010	I	
11/10/2010	01-0019-2096-3	CI33036	11/10/2010	I	
11/10/2010	01-0019-2097-1	CI33036	11/10/2010	I	
11/10/2010	01-0019-2098-9	CI33036	11/10/2010	I	
11/10/2010	01-0019-2099-7	CI33036	11/10/2010	I	

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/10/2010	01-0019-2100-3	CI33036	11/10/2010	I	
11/10/2010	01-0019-2101-1	CI33036	11/10/2010	I	
11/10/2010	01-0019-2102-9	CI33036	11/10/2010	I	
11/10/2010	01-0019-2103-7	CI33036	11/10/2010	I	
11/10/2010	01-0019-2104-5	CI33036	11/10/2010	I	
11/10/2010	01-0019-2105-2	CI33036	11/10/2010	I	
11/10/2010	01-0019-2106-0	CI33036	11/10/2010	I	
10/30/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$50.00
11/5/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
11/13/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
11/27/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
12/3/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
12/17/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
12/21/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
12/24/2011	01-0019-2106-0	CI33036	11/10/2010	C	\$50.00
1/8/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
1/21/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
2/5/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
2/26/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
3/4/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
3/10/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
3/24/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
4/7/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
4/28/2012	01-0019-2106-0	CI33036	11/10/2010	C	\$100.00
11/10/2010	01-0019-2107-8	CI33036	11/10/2010	I	
11/10/2010	01-0019-2108-6	CI33036	11/10/2010	I	
11/10/2010	01-0019-2109-4	CI33036	11/10/2010	I	
11/10/2010	01-0019-2110-2	CI33036	11/10/2010	I	
11/10/2010	01-0019-2111-0	CI33036	11/10/2010	I	
11/21/2011	01-0019-2111-0	CI33036	11/10/2010	C	\$50.00
12/21/2011	01-0019-2111-0	CI33036	11/10/2010	C	\$100.00
1/3/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$70.00
1/26/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$100.00
1/29/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$55.00
2/16/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$50.00
2/18/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$50.00
2/27/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$50.00
3/5/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$75.00
3/15/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$75.00
3/27/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$75.00
4/20/2012	01-0019-2111-0	CI33036	11/10/2010	C	\$75.00
11/10/2010	01-0019-2112-8	CI33036	11/10/2010	I	
11/1/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$125.00
11/5/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$150.00
11/10/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
11/13/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
11/17/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
11/30/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$250.00
12/8/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
12/13/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
12/20/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$150.00
12/22/2011	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
1/3/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
1/11/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$150.00
1/18/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
1/18/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$15.93
1/24/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$250.00
2/2/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
2/8/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$150.00
2/13/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
2/13/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$50.00
2/23/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
2/27/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
3/2/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$75.00
3/5/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$100.00
3/12/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
3/13/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$50.00
3/16/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$250.00
3/21/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
3/27/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
4/13/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$150.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
4/16/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$200.00
4/18/2012	01-0019-2112-8	CI33036	11/10/2010	C	\$50.00
11/10/2010	01-0019-2113-6	CI33036	11/10/2010	I	
11/22/2011	01-0019-2113-6	CI33036	11/10/2010	C	\$50.00
12/6/2011	01-0019-2113-6	CI33036	11/10/2010	C	\$50.00
2/13/2012	01-0019-2113-6	CI33036	11/10/2010	C	\$50.00
3/23/2012	01-0019-2113-6	CI33036	11/10/2010	C	\$50.00
3/29/2012	01-0019-2113-6	CI33036	11/10/2010	C	\$50.00
4/6/2012	01-0019-2113-6	CI33036	11/10/2010	C	\$100.00
11/10/2010	01-0019-2114-4	CI33036	11/10/2010	I	
11/3/2011	01-0019-2114-4	CI33036	11/10/2010	C	\$100.00
12/14/2011	01-0019-2114-4	CI33036	11/10/2010	C	\$100.00
1/12/2012	01-0019-2114-4	CI33036	11/10/2010	C	\$100.00
2/14/2012	01-0019-2114-4	CI33036	11/10/2010	C	\$100.00
3/4/2012	01-0019-2114-4	CI33036	11/10/2010	C	\$200.00
1/27/2011	01-0033-2251-5	CI34594	1/27/2011	I	
1/27/2011	01-0033-2252-3	CI34594	1/27/2011	I	
1/27/2011	01-0033-2253-1	CI34594	1/27/2011	I	
1/27/2011	01-0033-2254-9	CI34594	1/27/2011	I	
1/27/2011	01-0033-2255-6	CI34594	1/27/2011	I	
1/27/2011	01-0033-2256-4	CI34594	1/27/2011	I	
12/3/2011	01-0033-2256-4	CI34594	1/27/2011	C	\$150.00
12/4/2011	01-0033-2256-4	CI34594	1/27/2011	C	\$60.00
12/9/2011	01-0033-2256-4	CI34594	1/27/2011	C	\$200.00
12/31/2011	01-0033-2256-4	CI34594	1/27/2011	C	\$60.00
1/8/2012	01-0033-2256-4	CI34594	1/27/2011	C	\$110.00
1/12/2012	01-0033-2256-4	CI34594	1/27/2011	C	\$65.00
1/21/2012	01-0033-2256-4	CI34594	1/27/2011	C	\$100.00
2/12/2012	01-0033-2256-4	CI34594	1/27/2011	C	\$250.00
3/16/2012	01-0033-2256-4	CI34594	1/27/2011	C	\$100.00
3/31/2012	01-0033-2256-4	CI34594	1/27/2011	C	\$300.00
1/27/2011	01-0033-2257-2	CI34594	1/27/2011	I	
1/27/2011	01-0033-2258-0	CI34594	1/27/2011	I	
1/27/2011	01-0033-2259-8	CI34594	1/27/2011	I	
1/27/2011	01-0033-2260-6	CI34594	1/27/2011	I	
1/27/2011	01-0033-2261-4	CI34594	1/27/2011	I	
1/27/2011	01-0033-2262-2	CI34594	1/27/2011	I	
1/27/2011	01-0033-2263-0	CI34594	1/27/2011	I	
1/27/2011	01-0033-2264-8	CI34594	1/27/2011	I	
11/3/2011	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
11/11/2011	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
11/28/2011	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
12/5/2011	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
12/16/2011	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
12/28/2011	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
1/9/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
1/24/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
2/9/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
2/21/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
3/7/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
3/21/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
4/9/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
4/16/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
4/24/2012	01-0033-2264-8	CI34594	1/27/2011	C	\$200.00
1/27/2011	01-0033-2265-5	CI34594	1/27/2011	I	
1/27/2011	01-0033-2266-3	CI34594	1/27/2011	I	
1/27/2011	01-0033-2267-1	CI34594	1/27/2011	I	
1/27/2011	01-0033-2268-9	CI34594	1/27/2011	I	
1/27/2011	01-0033-2269-7	CI34594	1/27/2011	I	
10/31/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$20.00
11/2/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
11/4/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$60.00
11/9/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$150.00
11/10/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
11/12/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$30.00
11/15/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
11/16/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$150.00
11/17/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$10.00
11/17/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$80.00
11/18/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
11/19/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/22/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$200.00
11/30/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$280.00
11/30/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$60.00
11/30/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$5.00
12/8/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
12/9/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$230.00
12/12/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
12/13/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
12/15/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$150.00
12/15/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$25.00
12/17/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$150.00
12/20/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
12/31/2011	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
1/4/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$15.00
1/9/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$20.00
1/12/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
1/14/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$30.00
1/15/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
1/17/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
1/19/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$75.00
1/27/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$60.00
1/27/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$20.00
1/29/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$70.00
1/30/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
1/31/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$30.00
2/1/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
2/17/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
2/20/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$60.00
2/23/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$30.00
2/23/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
2/24/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
2/27/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
3/2/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$20.00
3/2/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$80.00
3/5/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
3/9/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$50.00
3/10/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
3/13/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
3/16/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$200.00
3/20/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$250.00
3/28/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
3/31/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$180.00
3/31/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$40.00
4/6/2012	01-0033-2269-7	CI34594	1/27/2011	C	\$100.00
1/27/2011	01-0033-2270-5	CI34594	1/27/2011	I	
12/4/2011	01-0033-2270-5	CI34594	1/27/2011	C	\$15.00
12/4/2011	01-0033-2270-5	CI34594	1/27/2011	C	\$13.00
12/11/2011	01-0033-2270-5	CI34594	1/27/2011	C	\$100.00
12/21/2011	01-0033-2270-5	CI34594	1/27/2011	C	\$10.00
12/28/2011	01-0033-2270-5	CI34594	1/27/2011	C	\$150.00
1/6/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$25.00
1/13/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$5.00
1/20/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$60.00
1/23/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$40.00
2/1/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$100.00
2/9/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$50.00
2/10/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$10.00
2/10/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$10.00
2/13/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$20.00
2/17/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$20.00
2/19/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$100.00
2/23/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$100.00
3/3/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$10.00
3/6/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$100.00
3/12/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$100.00
3/30/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$55.00
4/21/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$60.00
4/21/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$40.00
4/26/2012	01-0033-2270-5	CI34594	1/27/2011	C	\$20.00
1/27/2011	01-0033-2271-3	CI34594	1/27/2011	I	
11/20/2011	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
12/10/2011	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00
1/7/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$150.00
1/17/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$50.00
1/22/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$75.00
1/29/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00
2/5/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00
2/11/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00
2/18/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00
3/9/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$150.00
3/24/2012	01-0033-2271-3	CI34594	1/27/2011	C	\$100.00
1/27/2011	01-0033-2272-1	CI34594	1/27/2011	I	
1/27/2011	01-0033-2273-9	CI34594	1/27/2011	I	
10/31/2011	01-0033-2273-9	CI34594	1/27/2011	C	\$20.00
11/12/2011	01-0033-2273-9	CI34594	1/27/2011	C	\$30.00
11/30/2011	01-0033-2273-9	CI34594	1/27/2011	C	\$50.00
12/11/2011	01-0033-2273-9	CI34594	1/27/2011	C	\$25.00
12/23/2011	01-0033-2273-9	CI34594	1/27/2011	C	\$40.00
12/26/2011	01-0033-2273-9	CI34594	1/27/2011	C	\$80.00
1/14/2012	01-0033-2273-9	CI34594	1/27/2011	C	\$40.00
1/28/2012	01-0033-2273-9	CI34594	1/27/2011	C	\$50.00
2/11/2012	01-0033-2273-9	CI34594	1/27/2011	C	\$30.00
2/16/2012	01-0033-2273-9	CI34594	1/27/2011	C	\$100.00
2/25/2012	01-0033-2273-9	CI34594	1/27/2011	C	\$20.00
1/27/2011	01-0033-2274-7	CI34594	1/27/2011	I	
10/31/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$40.00
11/1/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
11/6/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$40.00
11/8/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
11/10/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
11/15/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$35.00
11/17/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
11/19/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$100.00
11/23/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$45.00
11/26/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
11/27/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
12/1/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$25.00
12/5/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
12/15/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
12/20/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
12/26/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$15.00
12/29/2011	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
1/5/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
1/13/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
1/31/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
2/3/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
2/8/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
2/12/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
2/18/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
2/23/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
3/2/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
3/13/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$5.00
3/14/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$15.00
3/20/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$30.00
3/22/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
3/23/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
3/26/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$20.00
4/2/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$15.00
4/4/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$40.00
4/6/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$15.00
4/12/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$60.00
4/23/2012	01-0033-2274-7	CI34594	1/27/2011	C	\$35.00
1/27/2011	01-0033-2275-4	CI34594	1/27/2011	I	
1/27/2011	01-0033-2276-2	CI34594	1/27/2011	I	
2/5/2012	01-0033-2276-2	CI34594	1/27/2011	C	\$150.00
1/27/2011	01-0033-2277-0	CI34594	1/27/2011	I	
1/27/2011	01-0033-2278-8	CI34594	1/27/2011	I	
1/27/2011	01-0033-2279-6	CI34594	1/27/2011	I	
1/27/2011	01-0033-2280-4	CI34594	1/27/2011	I	\$5.00
1/27/2011	01-0033-2281-2	CI34594	1/27/2011	I	
1/27/2011	01-0033-2282-0	CI34594	1/27/2011	I	
10/31/2011	01-0033-2282-0	CI34594	1/27/2011	C	\$100.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/15/2011	01-0033-2282-0	CI34594	1/27/2011	C	\$150.00
12/22/2011	01-0033-2282-0	CI34594	1/27/2011	C	\$50.00
1/12/2012	01-0033-2282-0	CI34594	1/27/2011	C	\$50.00
3/8/2012	01-0033-2282-0	CI34594	1/27/2011	C	\$75.00
4/6/2012	01-0033-2282-0	CI34594	1/27/2011	C	\$100.00
1/27/2011	01-0033-2283-8	CI34594	1/27/2011	I	\$5.00
12/15/2011	01-0033-2283-8	CI34594	1/27/2011	C	\$100.00
12/29/2011	01-0033-2283-8	CI34594	1/27/2011	C	\$75.00
1/8/2012	01-0033-2283-8	CI34594	1/27/2011	C	\$100.00
1/27/2011	01-0033-2284-6	CI34594	1/27/2011	I	\$5.00
1/27/2011	01-0033-2285-3	CI34594	1/27/2011	I	\$5.00
11/9/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$100.00
11/13/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$120.00
11/21/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$60.00
11/28/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$120.00
12/4/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$40.00
12/5/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$200.00
12/9/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$100.00
12/14/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$175.00
12/17/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$85.00
12/27/2011	01-0033-2285-3	CI34594	1/27/2011	C	\$170.00
1/8/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$35.00
1/10/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$65.00
1/15/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$175.00
1/23/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$140.00
1/30/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$130.00
2/3/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$50.00
2/8/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$75.00
2/8/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$30.00
2/13/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$60.00
2/17/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$100.00
2/21/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$130.00
2/24/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$70.00
2/26/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$45.00
3/2/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$175.00
3/7/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$75.00
3/12/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$150.00
3/19/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$70.00
3/26/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$75.00
3/30/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$40.00
4/7/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$220.00
4/16/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$75.00
4/19/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$40.00
4/23/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$75.00
4/27/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$50.00
4/30/2012	01-0033-2285-3	CI34594	1/27/2011	C	\$50.00
1/27/2011	01-0033-2286-1	CI34594	1/27/2011	I	\$5.00
1/27/2011	01-0033-2287-9	CI34594	1/27/2011	I	\$5.00
1/27/2011	01-0033-2288-7	CI34594	1/27/2011	I	\$5.00
1/27/2011	01-0033-2289-5	CI34594	1/27/2011	I	\$5.00
11/12/2011	01-0033-2289-5	CI34594	1/27/2011	C	\$25.00
11/23/2011	01-0033-2289-5	CI34594	1/27/2011	C	\$75.00
1/7/2012	01-0033-2289-5	CI34594	1/27/2011	C	\$80.00
1/21/2012	01-0033-2289-5	CI34594	1/27/2011	C	\$85.00
2/10/2012	01-0033-2289-5	CI34594	1/27/2011	C	\$70.00
3/4/2012	01-0033-2289-5	CI34594	1/27/2011	C	\$100.00
1/27/2011	01-0033-2290-3	CI34594	1/27/2011	I	\$5.00
11/14/2011	01-0033-2290-3	CI34594	1/27/2011	C	\$40.00
11/14/2011	01-0033-2290-3	CI34594	1/27/2011	C	\$20.00
12/6/2011	01-0033-2290-3	CI34594	1/27/2011	C	\$80.00
1/22/2012	01-0033-2290-3	CI34594	1/27/2011	C	\$70.00
3/2/2012	01-0033-2290-3	CI34594	1/27/2011	C	\$400.00
11/9/2011	01-2372-6324-6	CI38315	11/9/2011	I	\$5.00
11/20/2011	01-2372-6324-6	CI38315	11/9/2011	C	\$100.00
12/20/2011	01-2372-6324-6	CI38315	11/9/2011	C	\$100.00
2/12/2012	01-2372-6324-6	CI38315	11/9/2011	C	\$100.00
3/4/2012	01-2372-6324-6	CI38315	11/9/2011	C	\$50.00
3/30/2012	01-2372-6324-6	CI38315	11/9/2011	C	\$50.00
11/9/2011	01-2372-6325-3	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6326-1	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6327-9	CI38315	11/9/2011	I	\$5.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/9/2011	01-2372-6328-7	CI38315	11/9/2011	I	\$5.00
3/4/2012	01-2372-6328-7	CI38315	11/9/2011	C	\$500.00
4/7/2012	01-2372-6328-7	CI38315	11/9/2011	C	\$500.00
11/9/2011	01-2372-6329-5	CI38315	11/9/2011	I	\$5.00
11/26/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$75.00
12/16/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$35.00
12/18/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
12/18/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$40.00
12/19/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$25.00
12/23/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$60.00
12/27/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
12/30/2011	01-2372-6329-5	CI38315	11/9/2011	C	\$50.00
1/2/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
1/8/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$40.00
1/9/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$10.00
1/15/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$125.00
1/21/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$32.00
1/21/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$5.00
1/25/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
2/3/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
2/5/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$40.00
2/12/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$25.00
2/14/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
2/17/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$11.00
2/17/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$110.00
2/17/2012	01-2372-6329-5	CI38315	11/9/2011	D	\$11.00-
2/19/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$110.00
2/24/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$45.00
2/26/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$70.00
3/4/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$60.00
3/9/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$50.00
3/12/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
3/17/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$25.00
3/23/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$50.00
3/23/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$40.00
3/26/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$20.00
4/1/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$35.00
4/7/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$50.00
4/8/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$50.00
4/14/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
4/21/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$30.00
4/22/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$10.00
4/23/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$10.00
4/29/2012	01-2372-6329-5	CI38315	11/9/2011	C	\$50.00
11/9/2011	01-2372-6330-3	CI38315	11/9/2011	I	\$5.00
1/3/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
1/24/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
1/31/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
2/7/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
3/23/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$150.00
4/3/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
4/7/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
4/14/2012	01-2372-6330-3	CI38315	11/9/2011	C	\$100.00
11/9/2011	01-2372-6331-1	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6332-9	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6333-7	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6334-5	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6335-2	CI38315	11/9/2011	I	\$5.00
12/19/2011	01-2372-6335-2	CI38315	11/9/2011	C	\$100.00
12/21/2011	01-2372-6335-2	CI38315	11/9/2011	C	\$100.00
1/15/2012	01-2372-6335-2	CI38315	11/9/2011	C	\$100.00
1/22/2012	01-2372-6335-2	CI38315	11/9/2011	C	\$50.00
2/20/2012	01-2372-6335-2	CI38315	11/9/2011	C	\$100.00
3/30/2012	01-2372-6335-2	CI38315	11/9/2011	C	\$100.00
11/9/2011	01-2372-6336-0	CI38315	11/9/2011	I	\$5.00
12/14/2011	01-2372-6336-0	CI38315	11/9/2011	C	\$300.00
1/6/2012	01-2372-6336-0	CI38315	11/9/2011	C	\$300.00
2/4/2012	01-2372-6336-0	CI38315	11/9/2011	C	\$300.00
2/4/2012	01-2372-6336-0	CI38315	11/9/2011	C	\$300.00
2/4/2012	01-2372-6336-0	CI38315	11/9/2011	D	\$300.00-
2/4/2012	01-2372-6336-0	CI38315	11/9/2011	D	\$300.00-

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
2/24/2012	01-2372-6336-0	CI38315	11/9/2011	C	\$300.00
3/16/2012	01-2372-6336-0	CI38315	11/9/2011	C	\$300.00
11/9/2011	01-2372-6337-8	CI38315	11/9/2011	I	\$5.00
12/11/2011	01-2372-6337-8	CI38315	11/9/2011	C	\$200.00
2/15/2012	01-2372-6337-8	CI38315	11/9/2011	C	\$300.00
3/11/2012	01-2372-6337-8	CI38315	11/9/2011	C	\$300.00
3/17/2012	01-2372-6337-8	CI38315	11/9/2011	C	\$300.00
4/2/2012	01-2372-6337-8	CI38315	11/9/2011	C	\$300.00
4/7/2012	01-2372-6337-8	CI38315	11/9/2011	C	\$300.00
11/9/2011	01-2372-6338-6	CI38315	11/9/2011	I	\$5.00
12/23/2011	01-2372-6338-6	CI38315	11/9/2011	C	\$200.00
1/31/2012	01-2372-6338-6	CI38315	11/9/2011	C	\$200.00
11/9/2011	01-2372-6339-4	CI38315	11/9/2011	I	\$5.00
12/17/2011	01-2372-6339-4	CI38315	11/9/2011	C	\$20.00
12/24/2011	01-2372-6339-4	CI38315	11/9/2011	C	\$200.00
12/31/2011	01-2372-6339-4	CI38315	11/9/2011	C	\$50.00
1/4/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$20.00
1/5/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$25.00
1/7/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$80.00
1/10/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$100.00
1/15/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$100.00
1/18/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$40.00
1/30/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$200.00
2/1/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$74.36
2/4/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$50.00
2/11/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$100.00
2/19/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$200.00
3/4/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$250.00
3/11/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$100.00
3/18/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$200.00
4/3/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$500.00
4/3/2012	01-2372-6339-4	CI38315	11/9/2011	C	\$50.00
11/9/2011	01-2372-6340-2	CI38315	11/9/2011	I	\$5.00
1/20/2012	01-2372-6340-2	CI38315	11/9/2011	C	\$100.00
2/7/2012	01-2372-6340-2	CI38315	11/9/2011	C	\$50.00
11/9/2011	01-2372-6341-0	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6342-8	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6343-6	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6344-4	CI38315	11/9/2011	I	\$5.00
12/18/2011	01-2372-6344-4	CI38315	11/9/2011	C	\$15.00
11/9/2011	01-2372-6345-1	CI38315	11/9/2011	I	\$5.00
12/18/2011	01-2372-6345-1	CI38315	11/9/2011	C	\$15.00
11/9/2011	01-2372-6346-9	CI38315	11/9/2011	I	\$5.00
12/18/2011	01-2372-6346-9	CI38315	11/9/2011	C	\$15.00
11/9/2011	01-2372-6347-7	CI38315	11/9/2011	I	\$5.00
12/18/2011	01-2372-6347-7	CI38315	11/9/2011	C	\$15.00
11/9/2011	01-2372-6348-5	CI38315	11/9/2011	I	\$5.00
12/18/2011	01-2372-6348-5	CI38315	11/9/2011	C	\$15.00
11/9/2011	01-2372-6349-3	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6350-1	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6351-9	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6352-7	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6353-5	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6354-3	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6355-0	CI38315	11/9/2011	I	\$5.00
1/28/2012	01-2372-6355-0	CI38315	11/9/2011	C	\$60.00
11/9/2011	01-2372-6356-8	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6357-6	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6358-4	CI38315	11/9/2011	I	\$5.00
1/29/2012	01-2372-6358-4	CI38315	11/9/2011	C	\$30.00
11/9/2011	01-2372-6359-2	CI38315	11/9/2011	I	\$5.00
11/9/2011	01-2372-6360-0	CI38315	11/9/2011	I	\$5.00
1/28/2012	01-2372-6360-0	CI38315	11/9/2011	C	\$15.00
11/9/2011	01-2372-6361-8	CI38315	11/9/2011	I	\$5.00
1/31/2012	01-2372-6361-8	CI38315	11/9/2011	C	\$100.00
2/20/2012	01-2372-6361-8	CI38315	11/9/2011	C	\$100.00
3/5/2012	01-2372-6361-8	CI38315	11/9/2011	C	\$100.00
4/2/2012	01-2372-6361-8	CI38315	11/9/2011	C	\$100.00
11/9/2011	01-2372-6362-6	CI38315	11/9/2011	I	\$5.00
2/9/2012	01-2372-6362-6	CI38315	11/9/2011	C	\$125.00
3/11/2012	01-2372-6362-6	CI38315	11/9/2011	C	\$200.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
4/2/2012	01-2372-6362-6	CI38315	11/9/2011	C	\$300.00
11/9/2011	01-2372-6363-4	CI38315	11/9/2011	I	\$5.00
2/14/2012	01-2372-6363-4	CI38315	11/9/2011	C	\$125.00
2/29/2012	01-2372-6363-4	CI38315	11/9/2011	C	\$100.00
3/10/2012	01-2372-6363-4	CI38315	11/9/2011	C	\$50.00
4/2/2012	01-2372-6363-4	CI38315	11/9/2011	C	\$60.00
4/12/2012	01-2372-6363-4	CI38315	11/9/2011	C	\$125.00
1/11/2012	01-2385-8168-7	CI39698	1/11/2012	I	\$5.00
2/25/2012	01-2385-8168-7	CI39698	1/11/2012	C	\$80.00
3/4/2012	01-2385-8168-7	CI39698	1/11/2012	C	\$70.00
3/11/2012	01-2385-8168-7	CI39698	1/11/2012	C	\$80.00
1/11/2012	01-2385-8169-5	CI39698	1/11/2012	I	\$5.00
2/26/2012	01-2385-8169-5	CI39698	1/11/2012	C	\$130.00
3/22/2012	01-2385-8169-5	CI39698	1/11/2012	C	\$105.00
3/29/2012	01-2385-8169-5	CI39698	1/11/2012	C	\$40.00
1/11/2012	01-2385-8170-3	CI39698	1/11/2012	I	\$5.00
4/2/2012	01-2385-8170-3	CI39698	1/11/2012	C	\$50.00
4/12/2012	01-2385-8170-3	CI39698	1/11/2012	C	\$150.00
4/19/2012	01-2385-8170-3	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8171-1	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8172-9	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8173-7	CI39698	1/11/2012	I	\$5.00
3/13/2012	01-2385-8173-7	CI39698	1/11/2012	C	\$200.00
3/23/2012	01-2385-8173-7	CI39698	1/11/2012	C	\$200.00
4/18/2012	01-2385-8173-7	CI39698	1/11/2012	C	\$100.00
4/18/2012	01-2385-8173-7	CI39698	1/11/2012	C	\$100.00
4/18/2012	01-2385-8173-7	CI39698	1/11/2012	D	\$100.00-
1/11/2012	01-2385-8174-5	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8175-2	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8176-0	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8177-8	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8178-6	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8179-4	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8180-2	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8181-0	CI39698	1/11/2012	I	\$5.00
3/21/2012	01-2385-8181-0	CI39698	1/11/2012	C	\$100.00
4/9/2012	01-2385-8181-0	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8182-8	CI39698	1/11/2012	I	\$5.00
4/10/2012	01-2385-8182-8	CI39698	1/11/2012	C	\$25.00
4/22/2012	01-2385-8182-8	CI39698	1/11/2012	C	\$25.00
1/11/2012	01-2385-8183-6	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8184-4	CI39698	1/11/2012	I	\$5.00
3/26/2012	01-2385-8184-4	CI39698	1/11/2012	C	\$100.00
4/29/2012	01-2385-8184-4	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8185-1	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8186-9	CI39698	1/11/2012	I	\$5.00
3/24/2012	01-2385-8186-9	CI39698	1/11/2012	C	\$300.00
4/12/2012	01-2385-8186-9	CI39698	1/11/2012	C	\$150.00
4/16/2012	01-2385-8186-9	CI39698	1/11/2012	C	\$150.00
4/18/2012	01-2385-8186-9	CI39698	1/11/2012	C	\$250.00
1/11/2012	01-2385-8187-7	CI39698	1/11/2012	I	\$5.00
3/18/2012	01-2385-8187-7	CI39698	1/11/2012	C	\$150.00
4/23/2012	01-2385-8187-7	CI39698	1/11/2012	C	\$200.00
1/11/2012	01-2385-8188-5	CI39698	1/11/2012	I	\$5.00
4/19/2012	01-2385-8188-5	CI39698	1/11/2012	C	\$200.00
1/11/2012	01-2385-8189-3	CI39698	1/11/2012	I	\$5.00
4/21/2012	01-2385-8189-3	CI39698	1/11/2012	C	\$125.00
1/11/2012	01-2385-8190-1	CI39698	1/11/2012	I	\$5.00
3/26/2012	01-2385-8190-1	CI39698	1/11/2012	C	\$200.00
4/1/2012	01-2385-8190-1	CI39698	1/11/2012	C	\$400.00
4/7/2012	01-2385-8190-1	CI39698	1/11/2012	C	\$300.00
1/11/2012	01-2385-8191-9	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8192-7	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8193-5	CI39698	1/11/2012	I	\$5.00
3/24/2012	01-2385-8193-5	CI39698	1/11/2012	C	\$180.00
4/5/2012	01-2385-8193-5	CI39698	1/11/2012	C	\$70.00
4/8/2012	01-2385-8193-5	CI39698	1/11/2012	C	\$40.00
4/16/2012	01-2385-8193-5	CI39698	1/11/2012	C	\$100.00
4/22/2012	01-2385-8193-5	CI39698	1/11/2012	C	\$50.00
4/30/2012	01-2385-8193-5	CI39698	1/11/2012	C	\$160.00
1/11/2012	01-2385-8194-3	CI39698	1/11/2012	I	\$5.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
1/11/2012	01-2385-8195-0	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8196-8	CI39698	1/11/2012	I	\$5.00
3/28/2012	01-2385-8196-8	CI39698	1/11/2012	C	\$40.00
4/6/2012	01-2385-8196-8	CI39698	1/11/2012	C	\$100.00
4/23/2012	01-2385-8196-8	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8197-6	CI39698	1/11/2012	I	\$5.00
3/24/2012	01-2385-8197-6	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8198-4	CI39698	1/11/2012	I	\$5.00
4/8/2012	01-2385-8198-4	CI39698	1/11/2012	C	\$25.00
1/11/2012	01-2385-8199-2	CI39698	1/11/2012	I	\$5.00
3/29/2012	01-2385-8199-2	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8200-8	CI39698	1/11/2012	I	\$5.00
3/31/2012	01-2385-8200-8	CI39698	1/11/2012	C	\$100.00
4/4/2012	01-2385-8200-8	CI39698	1/11/2012	C	\$50.00
1/11/2012	01-2385-8201-6	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8202-4	CI39698	1/11/2012	I	\$5.00
4/1/2012	01-2385-8202-4	CI39698	1/11/2012	C	\$75.00
4/9/2012	01-2385-8202-4	CI39698	1/11/2012	C	\$175.00
4/21/2012	01-2385-8202-4	CI39698	1/11/2012	C	\$100.00
1/11/2012	01-2385-8203-2	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8204-0	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8205-7	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8206-5	CI39698	1/11/2012	I	\$5.00
1/11/2012	01-2385-8207-3	CI39698	1/11/2012	I	\$5.00
9/7/2011	01-2505-1276-8	CI37210	9/7/2011	I	\$5.00
12/17/2011	01-2505-1276-8	CI37210	9/7/2011	C	\$20.00
9/7/2011	01-2505-1277-6	CI37210	9/7/2011	I	\$5.00
12/17/2011	01-2505-1277-6	CI37210	9/7/2011	C	\$20.00
9/7/2011	01-2505-1278-4	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1279-2	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1280-0	CI37210	9/7/2011	I	\$5.00
1/22/2012	01-2505-1280-0	CI37210	9/7/2011	C	\$400.00
2/27/2012	01-2505-1280-0	CI37210	9/7/2011	C	\$400.00
9/7/2011	01-2505-1281-8	CI37210	9/7/2011	I	\$5.00
12/11/2011	01-2505-1281-8	CI37210	9/7/2011	C	\$300.00
12/20/2011	01-2505-1281-8	CI37210	9/7/2011	C	\$50.00
1/13/2012	01-2505-1281-8	CI37210	9/7/2011	C	\$100.00
2/12/2012	01-2505-1281-8	CI37210	9/7/2011	C	\$50.00
2/28/2012	01-2505-1281-8	CI37210	9/7/2011	C	\$100.00
9/7/2011	01-2505-1282-6	CI37210	9/7/2011	I	\$5.00
12/23/2011	01-2505-1282-6	CI37210	9/7/2011	C	\$45.00
9/7/2011	01-2505-1283-4	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1284-2	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1285-9	CI37210	9/7/2011	I	\$5.00
1/2/2012	01-2505-1285-9	CI37210	9/7/2011	C	\$200.00
1/17/2012	01-2505-1285-9	CI37210	9/7/2011	C	\$150.00
2/19/2012	01-2505-1285-9	CI37210	9/7/2011	C	\$250.00
2/25/2012	01-2505-1285-9	CI37210	9/7/2011	C	\$50.00
3/4/2012	01-2505-1285-9	CI37210	9/7/2011	C	\$75.00
3/17/2012	01-2505-1285-9	CI37210	9/7/2011	C	\$200.00
9/7/2011	01-2505-1286-7	CI37210	9/7/2011	I	\$5.00
1/9/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$100.00
1/18/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$100.00
1/25/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$50.00
2/27/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$100.00
3/9/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$100.00
3/12/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$50.00
3/22/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$50.00
3/26/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$50.00
4/2/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$100.00
4/11/2012	01-2505-1286-7	CI37210	9/7/2011	C	\$30.00
9/7/2011	01-2505-1287-5	CI37210	9/7/2011	I	\$5.00
2/8/2012	01-2505-1287-5	CI37210	9/7/2011	C	\$50.00
9/7/2011	01-2505-1288-3	CI37210	9/7/2011	I	\$5.00
11/23/2011	01-2505-1288-3	CI37210	9/7/2011	C	\$200.00
9/7/2011	01-2505-1289-1	CI37210	9/7/2011	I	\$5.00
12/15/2011	01-2505-1289-1	CI37210	9/7/2011	C	\$100.00
12/17/2011	01-2505-1289-1	CI37210	9/7/2011	C	\$100.00
12/20/2011	01-2505-1289-1	CI37210	9/7/2011	C	\$100.00
2/2/2012	01-2505-1289-1	CI37210	9/7/2011	C	\$200.00
4/26/2012	01-2505-1289-1	CI37210	9/7/2011	C	\$200.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
9/7/2011	01-2505-1290-9	CI37210	9/7/2011	I	\$5.00
12/23/2011	01-2505-1290-9	CI37210	9/7/2011	C	\$45.00
9/7/2011	01-2505-1291-7	CI37210	9/7/2011	I	\$5.00
12/23/2011	01-2505-1291-7	CI37210	9/7/2011	C	\$95.00
9/7/2011	01-2505-1292-5	CI37210	9/7/2011	I	\$5.00
12/23/2011	01-2505-1292-5	CI37210	9/7/2011	C	\$245.00
12/24/2011	01-2505-1292-5	CI37210	9/7/2011	C	\$500.00
3/12/2012	01-2505-1292-5	CI37210	9/7/2011	C	\$500.00
4/20/2012	01-2505-1292-5	CI37210	9/7/2011	C	\$500.00
9/7/2011	01-2505-1293-3	CI37210	9/7/2011	I	\$5.00
11/23/2011	01-2505-1293-3	CI37210	9/7/2011	C	\$200.00
12/14/2011	01-2505-1293-3	CI37210	9/7/2011	C	\$300.00
1/2/2012	01-2505-1293-3	CI37210	9/7/2011	C	\$200.00
1/25/2012	01-2505-1293-3	CI37210	9/7/2011	C	\$200.00
2/24/2012	01-2505-1293-3	CI37210	9/7/2011	C	\$300.00
3/31/2012	01-2505-1293-3	CI37210	9/7/2011	C	\$250.00
4/29/2012	01-2505-1293-3	CI37210	9/7/2011	C	\$350.00
9/7/2011	01-2505-1294-1	CI37210	9/7/2011	I	\$5.00
12/31/2011	01-2505-1294-1	CI37210	9/7/2011	C	\$200.00
1/28/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$200.00
2/10/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$100.00
2/24/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$200.00
3/14/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$100.00
3/24/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$100.00
4/4/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$200.00
4/27/2012	01-2505-1294-1	CI37210	9/7/2011	C	\$100.00
9/7/2011	01-2505-1295-8	CI37210	9/7/2011	I	\$5.00
12/23/2011	01-2505-1295-8	CI37210	9/7/2011	C	\$45.00
9/7/2011	01-2505-1296-6	CI37210	9/7/2011	I	\$5.00
11/14/2011	01-2505-1296-6	CI37210	9/7/2011	C	\$70.00
11/18/2011	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
11/25/2011	01-2505-1296-6	CI37210	9/7/2011	C	\$80.00
12/4/2011	01-2505-1296-6	CI37210	9/7/2011	C	\$200.00
12/29/2011	01-2505-1296-6	CI37210	9/7/2011	C	\$150.00
1/4/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$20.00
1/9/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
1/15/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
1/19/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$75.00
1/28/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$200.00
2/5/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
2/12/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$125.00
2/26/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$50.00
3/5/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$120.00
3/12/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
3/31/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$200.00
4/4/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
4/12/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$90.00
4/14/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$40.00
4/23/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$70.00
4/30/2012	01-2505-1296-6	CI37210	9/7/2011	C	\$100.00
9/7/2011	01-2505-1297-4	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1298-2	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1299-0	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1300-6	CI37210	9/7/2011	I	\$5.00
12/13/2011	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
1/19/2012	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
1/27/2012	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
2/19/2012	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
3/10/2012	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
3/25/2012	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
4/17/2012	01-2505-1300-6	CI37210	9/7/2011	C	\$100.00
9/7/2011	01-2505-1301-4	CI37210	9/7/2011	I	\$5.00
12/8/2011	01-2505-1301-4	CI37210	9/7/2011	C	\$60.00
1/15/2012	01-2505-1301-4	CI37210	9/7/2011	C	\$100.00
9/7/2011	01-2505-1302-2	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1303-0	CI37210	9/7/2011	I	\$5.00
2/3/2012	01-2505-1303-0	CI37210	9/7/2011	C	\$75.00
2/15/2012	01-2505-1303-0	CI37210	9/7/2011	C	\$75.00
2/26/2012	01-2505-1303-0	CI37210	9/7/2011	C	\$100.00
3/19/2012	01-2505-1303-0	CI37210	9/7/2011	C	\$50.00
9/7/2011	01-2505-1304-8	CI37210	9/7/2011	I	\$5.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
11/29/2011	01-2505-1304-8	CI37210	9/7/2011	C	\$100.00
12/13/2011	01-2505-1304-8	CI37210	9/7/2011	C	\$100.00
12/20/2011	01-2505-1304-8	CI37210	9/7/2011	C	\$200.00
1/26/2012	01-2505-1304-8	CI37210	9/7/2011	C	\$200.00
2/6/2012	01-2505-1304-8	CI37210	9/7/2011	C	\$200.00
2/21/2012	01-2505-1304-8	CI37210	9/7/2011	C	\$200.00
3/8/2012	01-2505-1304-8	CI37210	9/7/2011	C	\$200.00
3/22/2012	01-2505-1304-8	CI37210	9/7/2011	C	\$200.00
9/7/2011	01-2505-1305-5	CI37210	9/7/2011	I	\$5.00
11/29/2011	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
12/17/2011	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
1/2/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
1/31/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
1/31/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
1/31/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
1/31/2012	01-2505-1305-5	CI37210	9/7/2011	D	\$100.00-
1/31/2012	01-2505-1305-5	CI37210	9/7/2011	D	\$100.00-
2/11/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$100.00
3/14/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$60.00
3/26/2012	01-2505-1305-5	CI37210	9/7/2011	C	\$50.00
9/7/2011	01-2505-1306-3	CI37210	9/7/2011	I	\$5.00
11/15/2011	01-2505-1306-3	CI37210	9/7/2011	C	\$30.00
12/1/2011	01-2505-1306-3	CI37210	9/7/2011	C	\$50.00
12/9/2011	01-2505-1306-3	CI37210	9/7/2011	C	\$100.00
12/14/2011	01-2505-1306-3	CI37210	9/7/2011	C	\$45.00
12/27/2011	01-2505-1306-3	CI37210	9/7/2011	C	\$60.00
1/2/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$40.00
1/2/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$10.00
1/5/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$15.00
1/8/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$30.00
1/13/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$60.00
2/1/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$70.00
2/3/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$25.00
2/22/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$120.00
3/8/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$45.00
3/13/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$100.00
3/18/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$20.00
4/13/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$40.00
4/17/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$70.00
4/26/2012	01-2505-1306-3	CI37210	9/7/2011	C	\$100.00
9/7/2011	01-2505-1307-1	CI37210	9/7/2011	I	\$5.00
11/13/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$100.00
11/20/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$75.00
12/3/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$50.00
12/4/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$25.00
12/9/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$75.00
12/15/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$150.00
12/22/2011	01-2505-1307-1	CI37210	9/7/2011	C	\$250.00
1/1/2012	01-2505-1307-1	CI37210	9/7/2011	C	\$160.00
2/26/2012	01-2505-1307-1	CI37210	9/7/2011	C	\$125.00
2/26/2012	01-2505-1307-1	CI37210	9/7/2011	C	\$125.00
2/26/2012	01-2505-1307-1	CI37210	9/7/2011	D	\$125.00-
3/2/2012	01-2505-1307-1	CI37210	9/7/2011	C	\$75.00
3/24/2012	01-2505-1307-1	CI37210	9/7/2011	C	\$100.00
4/2/2012	01-2505-1307-1	CI37210	9/7/2011	C	\$60.00
9/7/2011	01-2505-1308-9	CI37210	9/7/2011	I	\$5.00
11/13/2011	01-2505-1308-9	CI37210	9/7/2011	C	\$100.00
12/22/2011	01-2505-1308-9	CI37210	9/7/2011	C	\$85.00
1/8/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$75.00
1/16/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$100.00
2/1/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$20.00
2/5/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$200.00
2/12/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$100.00
2/12/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$50.00
3/3/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$100.00
3/11/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$100.00
3/16/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$150.00
4/1/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$20.00
4/4/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$20.00
4/26/2012	01-2505-1308-9	CI37210	9/7/2011	C	\$20.00
9/7/2011	01-2505-1309-7	CI37210	9/7/2011	I	\$5.00

Pisgah Youth Organization

Kroger Card Report Through 10/30/2011 to 4/30/2012

Transaction Date	Customer Card No.	Original Inv.	Original Inv. Dt.	Code	Reload Amount
12/22/2011	01-2505-1309-7	CI37210	9/7/2011	C	\$20.00
9/7/2011	01-2505-1310-5	CI37210	9/7/2011	I	\$5.00
11/14/2011	01-2505-1310-5	CI37210	9/7/2011	C	\$30.00
9/7/2011	01-2505-1311-3	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1312-1	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1313-9	CI37210	9/7/2011	I	\$5.00
11/29/2011	01-2505-1313-9	CI37210	9/7/2011	C	\$100.00
12/7/2011	01-2505-1313-9	CI37210	9/7/2011	C	\$100.00
12/11/2011	01-2505-1313-9	CI37210	9/7/2011	C	\$50.00
12/17/2011	01-2505-1313-9	CI37210	9/7/2011	C	\$150.00
12/24/2011	01-2505-1313-9	CI37210	9/7/2011	C	\$200.00
12/30/2011	01-2505-1313-9	CI37210	9/7/2011	C	\$250.00
1/6/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$100.00
1/8/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$50.00
1/31/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$200.00
2/2/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$100.00
2/7/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$50.00
2/18/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$100.00
3/1/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$300.00
3/2/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$50.00
3/11/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$50.00
3/17/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$50.00
4/1/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$100.00
4/5/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$300.00
4/6/2012	01-2505-1313-9	CI37210	9/7/2011	C	\$200.00
9/7/2011	01-2505-1314-7	CI37210	9/7/2011	I	\$5.00
9/7/2011	01-2505-1315-4	CI37210	9/7/2011	I	\$5.00
11/22/2011	01-2505-1315-4	CI37210	9/7/2011	C	\$100.00
12/7/2011	01-2505-1315-4	CI37210	9/7/2011	C	\$50.00
2/14/2012	01-2505-1315-4	CI37210	9/7/2011	C	\$75.00
4/11/2012	01-2505-1315-4	CI37210	9/7/2011	C	\$100.00