

Hampton Council of the PTAs/PTSAs
One Franklin Street, Hampton, VA 23669

Treasurer's Report
April 1, 2008 – April 29, 2008

Balance on Hand as of April 1, 2008	\$6499.98
Receipts March 31, 2008 – April 29, 2008	\$1724.30
Banquet	\$48.00
Dues	\$65.55
Dues	\$49.00
Banquet	\$80.00
Dues	\$128.75
Scholarship	\$75.00
Banquet	\$48.00
Scholarship	\$25.00
Banquet	\$1205.00
Disbursements March 31, 2008 – April 29, 2008**	\$930.84
Reflections (#862)	\$19.93
Reflections (#863)	\$41.60
Reflections (#864)	\$23.43
Legislative (#865)	\$297.88
AfterProm (#866)	\$100.00
District Banquet (#867)	\$142.00
Reflections (#868)	\$6.00
AfterProm (#869)	\$100.00
AfterProm (#870)	\$100.00
AfterProm (#871)	\$100.00
Balance on Hand as of April 29, 2008	\$7293.44

**Outstanding checks