

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

Treasurer's Report  
April 22, 2009 – May 27, 2009

Balance on Hand as April 22, 2009	\$5690.72
Receipts Apr 22, 2009 – May 27, 2009	\$2010.75
Dues (5/7)	\$7.75
Banquet (5/7)	\$100.00
Banquet (5/7)	\$1903.00
Disbursements Apr 22, 2009 – May 27, 2009	\$4342.62
After Prom (#906)	\$100.00
Award Expenses (#907)	\$23.00
District Training (#908)	\$17.90
Scholarship (#909)	\$4000.00
Banquet, Hospitality, Life Membership, & Award expenses (#910)	\$201.72
Balance on Hand as of May 27, 2009	\$3358.85