

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

Treasurer's Report
April 30, 2008 - May 23, 2008

Balance on Hand as of April 30, 2008	\$7293.44
Receipts April 30, 2008 – May 23, 2008	\$2274.50
Banquet	\$1348.00
Scholarship	\$100.00
Banquet	\$153.50
Banquet	\$648.00
Scholarship	\$50.00
Disbursements April 30, 2008 – May 23, 2008**	\$4501.52
Scholarship (\$4000)/ Administrative (\$28) (#873)	\$4028.00
Award Expenses (plaques) (#874)	\$147.00
Administrative (\$10.02)/Lifetime(\$240)/ Banquet (\$36.50)/ Staff Lifetime Award (\$40) (#875)	\$326.52
Balance on Hand as of May 23, 2008	\$5066.42

**Outstanding checks: