

FINAL REPORT 2007-2008

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

Treasurer's Report  
May 24, 2008 - June 21, 2008

Balance on Hand as of May 24, 2008	\$5041.42
Receipts May 24, 2008 – June 21, 2008	\$198.50
Scholarship	\$25.00
Banquet	\$18.00
Dues	\$25.00
Banquet	\$72.00
Dues	\$00.50
Banquet	\$57.00
Dues	\$01.00
Disbursements May 24, 2008 – June 21, 2008**	\$2957.60
Banquet (#876)	\$2600.00
City Banquet (\$265.83)/ District Banquet (\$55.00) (#877)	\$320.83
Reflections (#878)	\$10.25
Administrative (#879)	\$26.52
Balance on Hand as of June 21, 2008	\$2282.32

\*\*Outstanding checks:  
    #878, #879