

**Treasurer's Report  
ASIS Louisville, KY Chapter**

**December 2008**

**Beginning Balance \$24,914.34**

Receipts

Luncheon	\$110.00
LEAL	\$600.00
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<u>Total Receipts</u>	<u>\$710.00</u>

Disbursements

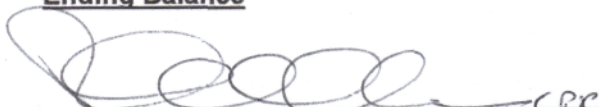
Aramark - Luncheon	\$83.24
LEAL Expenses	\$4,268.78
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<u>Total Disbursements</u>	<u>\$4,352.02</u>

Checking Account	\$ 19,171.21
PayPal Account	\$ 2,021.11

Total Financial Accounts \$21,192.32

Petty Cash \$80.00

**Ending Balance \$21,272.32**

  
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Treasurer's Signature

1/5/09  
\_\_\_\_\_  
Date