

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

**November 2008**

**Beginning Balance \$21,929.56**

Receipts

LEAL	\$3,000.00
Paypal Dividend	\$2.11
<u>Total Receipts</u>	<u>\$3,002.11</u>

Disbursements


LEAL Expenses	\$20.00
<u>Total Disbursements</u>	<u>\$20.00</u>

Checking Account	\$22,513.23
PayPal Account	\$2,018.44

Total Financial Accounts \$24,531.67

Petty Cash \$380.00

**Ending Balance \$24,911.67**

  
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Treasurer's Signature

12/8/08  
Date