

BALANCE as of 11/19/2011 \$8,803.03

INCOMING

Club Web Site \$40.00

Nominations \$90.00

Sponsorship \$500.00

Membership \$525.00

Refund Ingalls Park Deposit for 2011 \$500.00

TOTAL INCOME \$1,655.00

EXPENSES

Shows

AMHR Judges Fees (\$350.00)

Back Numbers (\$21.53)

Laminating Pouches (\$53.86)

Miscellaneous Expenses

AMHR Club Membership (\$25.00)

AMHR Membership for Show Mgr (\$65.00)

2011 Journal Ad Dec/Jan Final (\$126.00)

Postage for Member Packet (\$102.40)

Postage for Dec Newsletter (\$11.88)

Web Hosting (\$41.99)

2011 Area 7 - Exhibitor Refunds (\$125.00)

TOTAL EXPENSES (\$922.66)

BALANCE \$9,535.37

Net Change \$732.34