

AIR FORCE SERGEANTS ASSOCIATION QUARTERLY FINANCIAL REPORT

FOR FY: 2008

CHAPTER/DIVISION: 1179

PRESIDENT	David A. Bamberg	<input checked="" type="checkbox"/> 1ST QTR: May 1 - Jul 31 <input type="checkbox"/> 2ND QTR: Aug 1 - Oct 31 <input type="checkbox"/> 3RD QTR: Nov 1 - Jan 31 <input type="checkbox"/> 4TH QTR: Feb 1 - Apr 30
E-MAIL:	David.Bamberg@ARPC.Denver.AF.Mil	
ADDRESS:	P.O. Box 471088	
CITY/STATE/ZIP:	Aurora, CO 80047-1088	
PHONE:	303-808-4608	
TREASURER:	Kenneth C. Melcher	
PREPARED BY: E	Kenneth C. Melcher	
MAIL:	kcmelcher@juno.com	

PART I: INCOME	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL
ADMINISTRATIVE SUPPORT	337.00				
RECRUIT REBATES	20.00				
INTEREST: List all interest from CDS, Savings, Money Market accts, etc., <u>below</u> , and enter total on this line.	1.13				
1 Money Market	1.10				
2 Share Account	0.03				
3					
4					
5					
6					
7					
8					
9					
10					
CONTRIBUTIONS	15.00				
FUND RAISING ACTIVITIES					
MISCELLANEOUS/OTHER					
Div Web Site of the Year	150.00				
TOTAL INCOME	523.13				

PART II: EXPENSES	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL
<i>YOU MAY TYPE OVER EXISTING TITLES</i>					
AWARDS					
BANK CHARGES					
CONTRIBUTIONS					
CONVENTION/MEETINGS					
FUND RAISING ACTIVITIES					
GENERAL OFFICE SUPPLIES					
MISCELLANEOUS/OTHER					
OFFICE EQUIPMENT					
POSTAL	386.10				
PRINTING/COPYING	210.36				
SOCIAL FUNCTIONS					
FTAY Award Plaque	45.00				
SNCO Induction Material	132.00				
TOTAL EXPENSES	773.46				

PART III: INCOME/(EXPENSES)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL
	(250.33)				
BEGINNING FUND BALANCE	1,686.78				
ENDING FUND BALANCE	1,436.45				

PRESIDENT'S CERTIFICATION: I HAVE REVIEWED/APPROVED THIS REPORT:


 Signature