

AIR FORCE SERGEANTS ASSOCIATION QUARTERLY FINANCIAL REPORT

FOR FY: 2008

CHAPTER/DIVISION: 1179

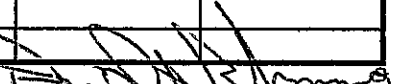
PRESIDENT	<i>David A. Bamburg</i>	<input type="checkbox"/> 1ST QTR: May 1 - Jul 31 <input checked="" type="checkbox"/> 2ND QTR: Aug 1 - Oct 31 <input type="checkbox"/> 3RD QTR: Nov 1 - Jan 31 <input type="checkbox"/> 4TH QTR: Feb 1 - Apr 30
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PHONE:	<i>303-808-4608</i>	
TREASURER:	<i>Kenneth C. Melcher</i>	
PREPARED BY:	<i>Kenneth C. Melcher</i>	
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PART I: INCOME		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL
ADMINISTRATIVE SUPPORT		337.00	333.50			
RECRUIT REBATES		20.00	5.00			
INTEREST: List all interest from CDS, Savings, Money Market accts, etc., below, and enter total on this line.		1.13				
1	<i>Money Market</i>	1.10				
2	<i>Share Account</i>	0.03	0.03			
3						
4						
5						
6						
7						
8						
9						
10						
CONTRIBUTIONS		15.00	22.00			
FUND RAISING ACTIVITIES						
MISCELLANEOUS/OTHER						
Div Web Site of the Year		150.00				
TOTAL INCOME		523.13	360.53			

PART II: EXPENSES						
<i>YOU MAY TYPE OVER EXISTING TITLES</i>	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	
AWARDS						
BANK CHARGES						
CONTRIBUTIONS						
CONVENTION/MEETINGS		148.75				
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					
JrROTC/Civil Air Patrol Award Material		87.11				
TOTAL EXPENSES	773.46	235.86				

PART III: INCOME/(EXPENSES)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL
BEGINNING FUND BALANCE	1,686.78	1,436.45			
ENDING FUND BALANCE	1,436.45	1,561.12			

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


 Signature