

Treasurer's Report - June 2012

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|-----------------------------|--------------------|--------------------|
| Beginning Balance | | \$ 3,856.75 |
| Income: | | |
| Meeting Income | | 204.00 |
| 2012 Membership Dues | | 0.00 |
| SHRM Payment | | 0.00 |
| Returned Check Payment | | 0.00 |
| Donation | | 0.00 |
| Total Income | \$ 204.00 | |
| Expenses: | | |
| June Meal Expense | | 200.00 |
| Meeting Gifts | | 0.00 |
| HR Certification | | 0.00 |
| Conference Fees | | 0.00 |
| Postage | | 2.00 |
| Total Expenses | \$202.00 | |
| Total Ending Balance | \$ 3,858.75 | |

Respectfully Submitted by:
Amber Beloate
Treasurer