

NEW GERMANY RURAL HIGH ALUMNI ASSOCIATION

Treasurer's Report as of September 23, 2007

Balance as of April 29, 2007 \$ 1,640.33

Revenues:

Memberships	\$ 50.00	
Videos	\$ 80.00	
Guppy's Promotional Night	<u>\$ 190.67</u>	\$ 320.67

Expenditures:

Bursary (Jacob Ramey)	\$ 200.00	
Postage	\$ 70.78	
Administration	\$ 11.44	
Fundraising	\$ 10.00	
Service Charges	<u>\$ 11.25</u>	\$ 303.47

Balance as of September 23, 2007 \$ 1,657.53

as prepared by

Wendy J. Looke

Treasurer
NGRH Alumni Association