			Manatee Amateur Radio Club Inc.				
			Treasurers	Report Nov 30 2009			
Begin Balance Checking			11/1/09		Credit	Debit	$3,283.57
Income:		Meeting	11/3/09		$0.00		
		50/50	11/3/09		$0.00		
		Patches	11/3/09		$12.00		
		Dues	11/3/09		$25.00		
Deposit					$37.00		$3,320.57
Deposit		Dues	11/25/09		$30.00		$3,350.57
Disbursem		Phone	11/4/09	Chk 1146		$39.20	
		Prizes	11/24/09	Chk 1147		$21.28	$3,290.09
					Checkbook	Balance	$3,290.09
Repeater Fund Balance				$500.00			
	10/23/09		Ant Pipe		-28.07		
	11/24/09		Control Brd	Chk 1147	-67.07	-404.86	
CD Wachovia Bank							
			5/12/09	$1,219.80			$1,219.80
2/10/09							
	Reinstated				Grand	Total	$4,509.89
as of 11/30/09							
x							