

			Manatee Amateur Radio Club Inc.			
			Treasurers	Report Apr 30,2010		
Begin Balance Checking			4/1/2010			\$1,909.22
					Credit	Debit
Income:						
	Dues	Scott	4/6/2010		\$25.00	
	Meeting 50/50		4/6/2010		<u>\$18.00</u>	
				Deposit	\$43.00	\$1,952.22
Disbursements:						
		Phone	chk 1102	4/2/2010		\$32.49
		Greg Newsletter	chk 1103	4/6/2010		<u>\$23.22</u>
						\$55.71
						\$1,896.51
					Checkbook	Balance
						\$1,896.51
Income:	Dues	Myland fam	4/29/2010		Deposit	\$30.00
						\$1,926.51
Repeater Fund Bal			\$500.00			
CD Wachovia						
2/9/2009	Cashed in CD \$1225.04	added CHK 1097 for \$1774.96 for money Market of				
		.045% (135.00 for year if no change)				
			4/7/2010	Interest 1.92		3,001.92
				Total Account		\$4,928.43
As of 4/30/10						
x						