

			Manatee Amateur Radio Club Inc.			
			Treasurers	Report May 31,2010		
Begin Balance Checking			5/1/2010			\$1,926.51
					Credit	Debit
Income:						
	Meeting 50/50		5/4/2010		\$18.00	
	Dues	Staub	5/6/2010		<u>\$25.00</u>	
				Dep 5/6/2010	\$43.00	\$1,969.51
Disbursements:						
		Phone	chk 1105	5/6/2010	\$32.57	
	Greg Newsletter		chk 1104	5/5/2010	<u>\$6.39</u>	
					\$38.96	\$1,930.55
					Checkbook	Balance
						\$1,930.55
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				\$3,001.92
		4/30/2010 INT FROM STATEMENT		1.11		\$3,003.03
					Total Account	\$4,933.58
As of 5/25/2010						
x						