

June 15, 2007

Treasurer Report May 2007

At the end of May we had \$5012.00 in our checking account and \$10469.00 in our money market account.

Our May Unit Games showed a loss of \$25.80.

Other expenses we incurred in May were Advertising Expense of \$299.00, Award Expense of \$49.00, Bank Fees of \$27.00 (I had to order deposit books), Postage Expense was \$292.00. This included two rolls of stamps. I also reimbursed Joan Maden for the labels for the boards.

Our loss for the month was \$800.00.