

Treasurer's Report
3/31/08

At the end of March we had \$2600.00 in our checking account and \$12,575.00 in our savings account.

We had income of \$1582.00 from our Unit Games. For the month we showed a loss of \$722.00. This was due to a couple of things. Our advertising expense was \$303.00 as we did a two month larger ad for the NLM tournament. This got screwed up so we do not have to pay the \$50.00 advertising expense for our regular unit games in May. We also had an award expense of \$160.00. Our other two expenses were our insurance renewal that amounted to \$390.00 and our postoffice box rental was due in the amount of \$56.00.

The above does not reflect our Spring Sectional. This will be reported next month.

Barb Holles
Treasurer