

USATF General Ledger

For the Period From Jan 1, 2008 to August 31, 2008

| | | |
|----------------|---------|--------|
| Summary Totals | 8/31/08 | Budget |
| | 0 | 5,500 |

| Account | Acct Description | Date | Transaction Description | Debit | Credit |
|---------|------------------|---------|-------------------------|-------|--------|
| 81950 | Budget Committee | 1/1/08 | Beginning Balance | | |
| | | 8/31/08 | Ending Balance | 0 | 0 |