

USATF General Ledger

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

Summary Totals	8/31/08 6,558	Budget 9,000
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Account	Acct Description	Date	Transaction Description	Debit	Credit
81270-PRO	LDR Division	1/1/08	Corporate CC - Running USA Conference--Finke	500.00	
81270-PRO	LDR Division	1/13/08	Fred Finke - Half marathon Championships	179.56	
81270-PRO	LDR Division	1/13/08	Bob Larsen - Half Marathon Championships--Hotel	238.03	
81270-PRO	LDR Division	1/13/08	Bob Larsen - REVERSE		238.03
81270-PRO	LDR Division	1/31/08	National Travel - F Finke--TA2188--MCO/CVG/SAN/ATL/MCO	340.00	
81270-PRO	LDR Division	1/31/08	National Travel - F Finke--TA1276--MCO/ATL/LAX/EUG/LAX/MCO	519.49	
81270-PRO	LDR Division	1/31/08	National Travel - F Finke--TA2221--MCO/ATL/IAH/ATL/MCO	539.99	
81270-PRO	LDR Division	1/31/08	National Travel - F Finke--TA1274--MCO/ATL/SAN/ATL/MCO	388.99	
81270-PRO	LDR Division	1/31/08	National Travel - F Finke--TA1275--MCO/FLL/BOS/MCO	439.50	
81270-PRO	LDR Division	1/31/08	National Travel - F Finke--TA2221--MCO/ATL/IAH/ATL/MCO	235.50	
81270-PRO	LDR Division	2/17/08	Fred Finke - 2008 RUSA Conference	472.02	
81270-PRO	LDR Division	2/17/08	Fred Finke - 2008 XC Trials	368.82	
81270-PRO	LDR Division	2/22/08	Corporate CC - LaQuinta--San Diego--Finke	203.88	
81270-PRO	LDR Division	2/29/08	National Travel - F Finke--TA2277--MCO/BOS/MCO	274.00	
81270-PRO	LDR Division	4/21/08	Fred Finke - 2008 women's Marathon Trials	190.21	
81270-PRO	LDR Division	5/11/08	Fred Finke - 2008 25K champs	532.00	
81270-PRO	LDR Division	5/11/08	Fred Finke - 25 K Championships--Cab & Parking	85.60	
81270-PRO	LDR Division	5/28/08	Fred Finke - Boulder Bolder & Running USA Board Meeting	743.84	
81270-PRO	LDR Division	5/31/08	National Travel - F Finke--TA1279--MCO/ATL/DEN/ATL/MCO	509.00	
81270-PRO	LDR Division	6/1/08	Fred Finke - HP Exec Meeting--NY	36.00	
		8/31/08	Ending Balance	6,796.43	238.03
			Net Balance		6,558.40