

USATF General Ledger

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

Summary Totals	8/31/08	Budget
	5,177	18,344

Account	Acct Description	Date	Transaction Description	Debit	Credit
81200-PRO	Men's Long Distance Running	1/1/08	National Travel - G Latimer--TA2189--SAN	448.61	
81200-PRO	Men's Long Distance Running	1/31/08	Telspan - Men's LDR	88.50	
81200-PRO	Men's Long Distance Running	2/17/08	Glenn Latimer - 2008 RUSA Conference & XC Champs	1,264.80	
81200-PRO	Men's Long Distance Running	2/22/08	Corporate CC - LaQuinta--San Diego--Latimer	203.88	
81200-PRO	Men's Long Distance Running	2/29/08	AVIS - Latimer--TA2189	294.28	
81200-PRO	Men's Long Distance Running	2/29/08	National Travel - G Latimer--TA2287--PIA/ORD/LGA/ORD/PIA	324.00	
81200-PRO	Men's Long Distance Running	3/16/08	Bob Latham - Salt Lake City--Championships	727.00	
81200-PRO	Men's Long Distance Running	4/21/08	Glenn Latimer - 2008 Women's Marathon Trials	1,426.08	
81200-PRO	Men's Long Distance Running	5/6/08	Hasty Awards - Medals	34.06	
81200-PRO	Men's Long Distance Running	8/24/08	Glenn Latimer - 2008 Association Workshop	289.00	
81200-PRO	Men's Long Distance Running	8/27/08	Hasty Awards - Medals--20	20.97	
		<b>8/31/08</b>	<b>Ending Balance</b>	<b>5,121.18</b>	
			<b>Net Balance</b>		<b>5,121.18</b>

Account	Acct Description	Date	Transaction Description	Debit	Credit
63255-LDR	Meet Oversight M LDR	1/8/08	Hasty Awards - National Medals	20.46	
63255-LDR	Meet Oversight M LDR	3/5/08	Hasty Awards - Medals--20	35.80	
		<b>8/31/08</b>	<b>Ending Balance</b>	<b>56.26</b>	
			<b>Net Balance</b>		<b>56.26</b>