

USATF General Ledger

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

Summary Totals	8/31/08	Budget
	1,769	12,000

Account ID	Account Description	Date	Trans Description	Debit Amt	Credit Amt
81750-PRO	Road Running Technical Comm	1/1/08	Gene Newman - RRCA Measurement Seminar--Supplies	950.00	
81750-PRO	Road Running Technical Comm	4/2/08	Neville Wood - Validation NJ06006JG	419.20	
81750-PRO	Road Running Technical Comm	4/2/08	Neville Wood - Honorarium--Val NJ06006JG	100.00	
81750-PRO	Road Running Technical Comm	5/2/08	Peter Riegel - 2008 RRCA Seminar	149.97	
81750-PRO	Road Running Technical Comm	5/22/08	Peter Riegel - 1/08-6/08 Online bulletin Board Hosting	150.00	
		8/31/08	Ending Balance	1,769.17	
			Net Balance		1,769.17