

USATF General Ledger

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

Summary Totals	8/31/08	Budget
	15,521	22,000

Account	Acct Description	Date	Transaction Description	Debit	Credit
81350-PRO	Youth Athletics	1/31/08	Leach Ticket--TA2268	75.00	
81350-PRO	Youth Athletics	2/22/08	Corporate CC - Crowne Plaza--Indy--L Leach	148.35	
81350-PRO	Youth Athletics	2/28/08	Corporate CC - 2008 INN Hotel--L Leach	182.72	
81350-PRO	Youth Athletics	2/29/08	National Travel - L Leach--TA2268	20.00	
81350-PRO	Youth Athletics	2/29/08	National Travel - K Ferguson--TA2296--MCI/BOS/MCI	622.99	
81350-PRO	Youth Athletics	2/29/08	National Travel - H Martin--TA2291--DAY/CVG/PHX/DEN/DAY	346.19	
81350-PRO	Youth Athletics	2/29/08	National Travel - D Dawson--TA2291--MDW/PHX/MDW	385.00	
81350-PRO	Youth Athletics	2/29/08	National Travel - I Finch--TA2291--ATL/PHX/ATL	361.00	
81350-PRO	Youth Athletics	2/29/08	National Travel - M Aude--TA2291--BIL/DEN/PHX/DEN/BIL	372.49	
81350-PRO	Youth Athletics	2/29/08	National Travel - S Germany--TA2291--LAS/PHX/LAS	138.50	
81350-PRO	Youth Athletics	2/29/08	National Travel - L Leach--TA2291--EWR/PHX/EWR	409.00	
81350-PRO	Youth Athletics	3/31/08	National Travel - D Dawson--TA2313--MDW/ATL/MDW	331.00	
81350-PRO	Youth Athletics	3/31/08	National Travel - S Johnson--TA2291--FAT/PHX/FAT	430.99	
81350-PRO	Youth Athletics	3/31/08	National Travel - S Johnson--TA2313--FAT/DFW/ATL/DFW/FAT	706.01	
81350-PRO	Youth Athletics	3/31/08	National Travel - S Germany--TA2313--LAS/ATL/LAS	328.49	
81350-PRO	Youth Athletics	3/31/08	National Travel - T Stevens--TA2291--PIT/PHX/PIT	439.00	
81350-PRO	Youth Athletics	3/31/08	National Travel - L Phelps--TA2313--PIT/ATL/PIT	306.00	
81350-PRO	Youth Athletics	3/31/08	National Travel - L Phelps--TA2291--PIT/PHX/PIT	412.99	
81350-PRO	Youth Athletics	3/31/08	National Travel - K Ferguson--TA2291--MCI/PHX/MCI	399.00	
81350-PRO	Youth Athletics	4/15/08	Robert Flint - Phoenix Radisson (workshop)	1,444.95	
81350-PRO	Youth Athletics	4/29/08	ONLINE CC - Leach--TA2291		490.00
81350-PRO	Youth Athletics	4/30/08	Kenneth Ferguson Jr. - 2008 Youth Administrators Workshop	92.80	
81350-PRO	Youth Athletics	4/30/08	National Travel - T Stevens--TA2313--PIT/ATL/PIT	542.99	
81350-PRO	Youth Athletics	4/30/08	National Travel - N Richardson--TA2313--PHX/ATL/PHX	710.99	
81350-PRO	Youth Athletics	4/30/08	National Travel - L Leach--TA2313--EWR/ATL/EWR	612.99	
81350-PRO	Youth Athletics	4/30/08	National Travel - L Leach--TA2291--NEW/LV/PHX/NEW	490.00	
81350-PRO	Youth Athletics	4/30/08	Rulebooks	344.00	
81350-PRO	Youth Athletics	4/30/08	Allocate Credit Card Fees	10.29	
81350-PRO	Youth Athletics	5/1/08	Allocate Credit Card Fees		10.29
81350-PRO	Youth Athletics	5/31/08	National Travel - K Ferguson--TA2330--MDW/ATL/CLT/ATL/MDW	288.51	
81350-PRO	Youth Athletics	5/31/08	National Travel - J Phillips--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - W Claye--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - K Gilstrap--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - H Martin--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - A Boyd--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - S Germany--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - A Cartwright--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	

81350-PRO	Youth Athletics	5/31/08	National Travel - S Briscoe--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - L Sarrett--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - R Fondren--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - B Hubbard--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - A Brannon--TA2389--CLT/EWR/EDI/EWR/CLT	1,411.67	
81350-PRO	Youth Athletics	5/31/08	National Travel - C Tomes--TA2389--CLT/EWR/EDI/EWR/CLT	235.01	
81350-PRO	Youth Athletics	6/16/08	DHL Express - Bank of Scotland Cup	124.21	
81350-PRO	Youth Athletics	6/23/08	DHL Express - Bank Of Scotland Meet	23.01	
81350-PRO	Youth Athletics	6/30/08	DHL Express - Rule Books	3.98	
81350-PRO	Youth Athletics	6/30/08	National Travel - L Sarrett--TA2330--SDF/ATL/CLT/ATL/SDF	471.00	
81350-PRO	Youth Athletics	7/4/08	Harold Martin - Hotel--Charlotte	665.28	
81350-PRO	Youth Athletics	7/14/08	DHL Express - Scotland Youth	43.54	
81350-PRO	Youth Athletics	7/16/08	Scottish Athletics - Scotland Meet		14,797.75
81350-PRO	Youth Athletics	7/31/08	Fast Advertising, Inc - Names & Titles Engraved--8	43.45	
81350-PRO	Youth Athletics	7/31/08	Henry McCallum - Youth championships--Parking	56.00	
81350-PRO	Youth Athletics	7/31/08	Dorothy Dawson - Oakland Regional	98.79	
81350-PRO	Youth Athletics	8/25/08	Leach--Business Cards - Leach--Business Cards		75.00
81350-PRO	Youth Athletics	8/31/08	Lionel Leach - Committee Meals	223.74	
81350-PRO	Youth Athletics	8/31/08	Kristina Hervey - Athlete PerDiem--Bank of Scotland	750.00	
81350-PRO	Youth Athletics	8/31/08	Corporate CC - 2008 Olympic Trials--Housing--S Johnson	127.08	
81350-PRO	Youth Athletics	8/31/08	Corporate CC - 2008 Olympic Trials--Housing--R Flint	127.08	
81350-PRO	Youth Athletics	8/31/08	Allocate credit card and ACH fees	9.31	
		<b>8/31/08</b>	<b>Ending Balance</b>	<b>30,893.76</b>	<b>15,373.04</b>
					<b>15,520.72</b>