

| 2009 Individual Account | | Budget Amount: | \$8,000.00 | ***MAY INCLUDE ESTIMATED CHARGES*** | | | | | | |
|---|-------------|-------------------------------|------------------|-------------------------------------|---------------------|----------|-------------|-------------------|------------|------------|
| Rice District 6 | | | | | | | | | | |
| Month | All Postage | Newsltr Printing & Stationary | Mailing Services | Cell Phone | Ads & Subscriptions | Travel | Memberships | District Activity | SubTotal | Remaining |
| January | \$3.71 | | | | \$12.63 | | | | \$16.34 | \$7,983.66 |
| February | \$7.01 | | | | | \$40.00 | | | \$47.01 | \$7,936.65 |
| March | \$4.94 | | | | \$62.93 | | | | \$67.87 | \$7,868.78 |
| April | \$19.22 | | | | | | | | \$19.22 | \$7,849.56 |
| May | \$7.42 | | | | \$102.95 | \$25.00 | | | \$135.37 | \$7,714.19 |
| June | \$10.81 | | | | | | | | \$10.81 | \$7,703.38 |
| July | \$5.77 | | | | | | | | \$5.77 | \$7,697.61 |
| August | \$8.77 | | | | | | \$75.00 | | \$83.77 | \$7,613.84 |
| September | \$12.56 | | | | | | | | \$12.56 | \$7,601.28 |
| October | \$4.54 | \$2,130.00 | | | | \$150.00 | | | \$2,284.54 | \$5,316.74 |
| November | \$2,281.54 | | \$557.10 | | | | | | \$2,838.64 | \$2,478.10 |
| December | | | | | | \$40.00 | | | \$40.00 | \$2,438.10 |
| Totals: | \$2,366.29 | \$2,130.00 | \$557.10 | \$0.00 | \$178.51 | \$255.00 | \$75.00 | \$0.00 | \$5,561.90 | \$2,438.10 |
| ad:WI Veterans-ForeignWars:\$240/19=12.63:01/09 travel:PublicPolicyForum:March:\$40:02/09 ad:Airshows of Wisc:\$850/19=\$44.75:03/09 ad:CareerYouthDev:38thAnnual:\$200/11=\$18.18:03/09 subscription:BusinessJournal-yr:\$102.95:05/09 travel:CardinalStritch-LeadershipConf:\$25:05/09 membership:BrownDeerChamber:\$75:08/09 travel:YMCA-150thAnni Gala:\$150:10/09 newsltr:12,000pcs:\$2130:10/09 mailserv:newsltr-11690pcs:\$557:SSSpeedy.10:11/09 printing:HOC:\$2130:11/09 postage:newsltr:\$2222.30:11/09 travel:PPF:\$40:Dec16:12/09 | | | | | | | | | | |
| Maps 750 Received 04-08 requested: 0 Received 2009 04 - 08 Total maps allowed 2500 = 10 Boxes Balance left: 1750 | | | | | | | | | | |
| At a Glance taken:100:07/08 | | | | | | | | | | |

Invoices received by 12/14/2009 deducted. Call Kitty with questions, 4353.