

**Mid Michigan Association of Assessing Officers
Treasurers Report**

For 4/22/2010 Meeting

Beginning Balance - January 1, 2010

\$ 2,727.67

Income

Meetings	
Current Year Dues	\$1,560.00
Next Years Dues	\$0.00
Golf prize donations	\$0.00
Other income	\$870.00
50/50-	\$127.00
Interest	\$0.51
	\$2,557.51

Expenses

Meetings	
Meal Subsidy	\$1,208.53
Board Expenses	\$199.23
Golf Prizes	\$0.00
Mailing Expenses	\$0.00
Scholarships	\$0.00
IAAO Membership	\$180.00
Web Site Maintenance	\$0.00
50/50 Drawing	\$0.00
Cash on <u>\$ 50.00</u> * Cash on hand for change	
	\$ 50.00

Ending Balance in Account 4-13-2010

\$ 3,647.42

Total Available funds including cash-on-hand

\$ 3,697.42

