

Recording Secretary

**GLA ARMA**  
**Income / Expense Budget**  
 FY 2009/2010

	TOTAL												
	Jul 09	Aug 09	Sep 09	Oct 09	Nov 09	Dec 09	Jan 10	Feb 10	Mar 10	Apr 10	May 10	Jun 10	Jul 09 - Jun 10
<b>Income</b>													
002 Member Dues, Assessments													0.00
005 Seminars and Meetings Inc													
Annual Passes													0.00
Chapter													0.00
Conference													0.00
Total 005 Seminars and Meetings Inc	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006 Special Projects													0.00
008 Advertising Revenue													0.00
009 Other Revenues													0.00
Total Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Expense</b>													
100 Contrib-Gifts-Grants Exp													0.00
200 Printing and Postage	30.00	30.00	30.00	80.00	30.00	30.00	30.00	20.00	20.00	20.00	20.00	60.00	400.00
300 Supplies	50.00	50.00	50.00	50.00	50.00	50.00	50.00	30.00	30.00	30.00	30.00	30.00	500.00
400 Travel													0.00
600 Seminars and Meetings Exp													
Board													0.00
Chapter													0.00
Conference													0.00
600 Seminars and Meetings Exp - Other													0.00
Total 600 Seminars and Meetings Exp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700 Special Projects	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	6,000.00
800 Library													0.00
900 Other Expenses													
Website													
Website Hosting													0.00
Website Maintenance													0.00
Website - Other													0.00
Total Website	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900 Other Expenses - Other													0.00
Total 900 Other Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expense	580.00	580.00	580.00	630.00	580.00	580.00	580.00	550.00	550.00	550.00	550.00	590.00	6,900.00
Net Income	-580.00	-580.00	-580.00	-630.00	-580.00	-580.00	-580.00	-550.00	-550.00	-550.00	-550.00	-590.00	-6,900.00

**GLA ARMA**  
**Income Detail**  
 FY 2009/2010

Income Code	Account Title	Description of Income	Amount	Month
001	Contributions, Gifts, Grants			
002	Member Dues, Assessments			
003	Interest Income			
004	Dividends			
005	Seminars and Meetings Income			
006	Special Projects			
007	Newsletter Subscriptions			
008	Advertising Revenue			
009	Other Revenues			

Date Submitted:

**Total Income:** **\$0.00**

**GLA ARMA**  
**Expense Detail**  
 FY 2009/2010

Expense Code	Account Title	Description of Expense	Amount	Month
100	Contributions, Gifts, Grants			
110	Accounting Fees			
120	Legal Fees			
200	Printing, Postage	Nametags and Receipts	\$400.00	
		Event Nametags		
300	Supplies	Supplies	\$500.00	
400	Travel			
500	Dues			
600	Seminars and Meetings Expense			
700	Special Projects	Paulette Dallas services	\$6,000.00	
800	Library			
900	Other Expenses			

Date Submitted:

**Total Expenses:**

**\$6,900.00**