

GLA ARMA

**Profit & Loss Detail - Recruitment
July 2008 through June 2009**

**June 30, 2009
Cash Basis**

Type	Date	Num	Name	Memo	Original Amo...	Paid Amount
Income						
Expense						
100 Contrib-Gifts-Grants Exp						
Check	7/25/2008	1295	Lynette Allen	Starbucks gift cards	10.00	10.00
Check	12/4/2008	1340	Lynette Allen	Starbucks Cards (7 X \$5.00)	35.00	35.00
Total 100 Contrib-Gifts-Grants Exp						45.00
200 Printing and Postage						
Check	7/25/2008	1295	Lynette Allen	Stamps	5.56	5.56
Check	10/16/2008	1329	Printland	Bylaws Copies	10.00	10.00
Check	12/4/2008	1340	Lynette Allen	Postage to mail new member & prospect packets	16.16	16.16
Total 200 Printing and Postage						31.72
300 Supplies						
Check	7/25/2008	1295	Lynette Allen	Mailing envelopes and folders	18.92	18.92
Total 300 Supplies						18.92
Total Expense						95.64
Net Income						-95.64