

GLA ARMA

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

July 1, 2009
Cash Basis

Type	Date	Num	Name	Memo	Original Amo...	Paid Amount
Income						
009 Other Revenues						
Deposit	6/22/2009		Marv Cross	reimbursement for personal use of a stamp	0.42	0.42
Total 009 Other Revenues						0.42
Total Income						0.42
Expense						
200 Printing and Postage						
Check	10/10/2008	1328	Marv Cross	Stamps - 7/28/2008	7.56	7.56
Check	10/10/2008	1328	Marv Cross	Stamps - 10/10/2008	16.80	16.80
Check	5/15/2009	1368	Marv Cross	Stamps	8.40	8.40
Total 200 Printing and Postage						32.76
Total Expense						32.76
Net Income						-32.34