

AAHU Financial Report  
August 11, 2010

**EXPENSES**

CK #	Date	Description	Amount	Date	Description	Amount	CHECKBOOK BALANCE
791	6/9/2010	Paulette Hebert Donated supplies to Laf Comm Health Clinic	\$144.22	6/24/2010	NAHU Dues	\$166.52	<b>Beginning Balance</b> \$6,651.48
792	6/9/2010	Another Broken Egg Board Meeting	\$274.63	8/11/2010	Deposit 7/21/10 General Meeting 27 meals @\$15 (3 free)**	\$405.00	ADD: Total Deposits \$571.52
793	6/9/2010	David Charpentier Nat'l Conv-Flight & Regist.	\$803.80				LESS: Total Expenses (\$3,262.77)
794	6/30/2010	Bayouland Trophies Annual Awards	\$199.80				
795	7/21/2010	Petroleum Club 28 meals @ \$14.50	\$406.08				Checkbook Total \$3,960.23 as of 4/14/10
796	7/21/2010	David Charpentier Nat'l Conv - Hotel	\$1,103.24				Petty Cash \$ 50.00
797	7/21/2010	Global Financial Resources Constant Contact - Annual Membership	\$306.00				
798	7/30/2010	Dept of Insurance CE Course - Medical Travel	\$25.00				<b>ENDING BALANCE</b> \$4,010.23

\*\*Free Lunches:

Daniel Ede - CE Speaker  
Joan Moore - UHC Sponsor  
Alexis Almond-UHC Sponsor