

DISTRICT 1-J FINANCIAL REPORT

2008-2009

JULY 1, 2008 - January 4, 2009

July 1, 2008 Balance Carryover from 2007-2008		\$ 19,479.76
Income received July 1, 2008 to January 4, 2009		\$ 34,186.29
	Total Income	\$ 53,666.05
Total Expenses July 1, 2008 to January 4, 2009		\$ 32,414.15
District 1-J Balance as of January 4, 2009		\$ 21,251.90

First half dues were sent out to Clubs on July 24, 2008

First Half Dist./State Dues 2008-2009 not paid:

Carol Stream 1st Half and late fees	\$	61.00
Total Dues	\$	61.00
