

GNC Monthly Treasurer Report

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**Primary Account**

<u>November</u>	<u>Revenue</u>	
11/30/11	\$231.84	(4@\$60) PayPal Expense (4@\$2.04)
11/30/11	\$77.08	(2@\$40) PayPal Expense (2@\$1.46)
11/30/11	\$76.48	(4@\$20) PayPal Expense (4@\$0.88)
11/30/11	\$0.67	(1@\$1) PayPal Expense (1@\$0.33)
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11/30/11	\$660.00	November Meeting (33@\$20)
11/30/11	\$25.00	November Meeting (1@\$25)
11/30/11	\$60.00	November Meeting (2@\$30)
11/30/11	\$560.00	Membership Dues

Total Revenue \$1,691.07 November Revenue

<u>November</u>	<u>Expenses</u>	
11/30/11	\$893.54	Millennium Maxwell House Hotel (Oct Meeting)
11/30/11	\$10.00	Gift card/Amy Welch
11/30/11	\$34.00	Gift card/Angie Sowers

Total Expenses \$937.54 November Expenses

November 1 Balance	\$12,736.47
November Revenue	<u>\$1,691.07</u>
Total	\$14,427.54
November Expenses	<u>\$937.54</u>
November 30 Balance	<u><u>\$13,490.00</u></u>

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**State Wide Account**      November      Revenue

Total Revenue

November      Expenses

Total Expenses

November 1 Balance	\$3,888.43
November Revenue	<u>\$0.00</u>
Total	\$3,888.43
November Expenses	<u>\$0.00</u>
November 30 Balance	<u><u>\$3,888.43</u></u>