

Section Roundtable Report
July 1, 2009 - June 30, 2010

Name	Beg. Balance	Income	Expenses	Total
Children's	\$2,315.95	\$192.00	\$593.00	\$1,914.95
CULS	\$9,149.44	\$9,751.80	\$6,015.86	\$12,885.38
GoDoRt	\$27.49	\$118.00	\$102.89	\$42.60
KILR	\$659.50	\$195.00	\$180.55	\$673.95
KLTA	\$13,507.28	\$2,175.00	\$1,140.00	\$14,542.28
KPLACE	\$1,125.70	\$115.00	\$571.00	\$669.70
LIRT	\$844.83	\$742.00	\$539.24	\$1,047.59
NMRT	\$975.24	\$18.00	\$993.24	\$0.00
PALS	\$1,104.46	\$290.00	\$805.96	\$588.50
PubLibSec	\$7,259.23	\$3,080.00	\$6,378.80	\$3,960.43
RIAT	\$740.45	\$154.00	\$628.00	\$266.45
TS	\$484.26	\$160.00	\$349.35	\$294.91
YART	\$206.00	\$115.00	\$66.00	\$255.00
	\$38,399.83			\$37,141.74
		\$17,105.80	\$18,363.89	