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**Florida Surveying and Mapping Society Indian River Chapter
Treasurer's Report
October 30, 2007**

Culpepper & Terpening, Inc. Offices
2980 South 25th Street
Ft. Pierce, FL., 34981

Checking account *****39 ("Scholarship" account)

9/01/07 – Statement balance \$3075.03

9/28/07 – Statement balance \$3075.03

10/01/07 – Statement balance \$3075.03. Account was closed October 1, 2007, balance transferred.

(Note: \$1000 to go to general account per 8/28 meeting for conference scholarship check)

Checking account *****47 ("General Business account)

9/01/07 - Statement balance \$6788.44

9/05-9/21/07 – 3 checks clear from conference (President, Director, Scholarship) \$2500.00

9/27/07 – Check to C&T for BBQ catering \$328.66

9/28/07 – Statement balance \$3959.78

10/01/07 – deposit of monies from meeting (meals) \$160.00

(Note: \$80 to scholarship)

10/01/07 – transfer of account *****39 \$3075.03

10/30/07 – Statement balance \$7194.81

Scholarship reservation:

10/29/07 - \$2155.03 from former checking account & deposit (\$2075.03 + \$80)