Financial Report for Missouri HOSA 2013-2014

May 2013- May 2014

Date	Deposit	Amount	Debit	Amount	$7,096.61
8/20/13	NLC Registration reimbursement	$320.00			$7,416.61
	for C. Hartmann, A. Todd, P. Marvanna and CACC				
9/4/113			St. Charles Parks Dept. Fall Leadership venue	$500.00	$6,916.61
9/18/13			Missouri Director of Revenue	$35.00	$6,881.61
11/5/13			Walmart - items for Fall Leadership	$96.45	$6,785.16
11/6/13			Cystic Fibrosis Foundation Donation	$100.00	$6,685.16
11/6/13			Lake St. Louis Banquet Center	$2,872.20	$3,812.96
11/8/13	Registration Fall Leadership and Dues	$2,375.00			$6,187.96
			Bank statement		$6,435.15

Respectfully submitted,

Leslie Quint
Missouri HOSA State Advisor