COLORADO STATE TAEKWONDO ASSOCIATION
2009 ANNUAL MEETING
SATURDAY, DECEMBER 19, 2009

TREASURER'S REPORT

Beginning Balance Jan. 2009	**$12,960.23**	
Total Deposits Jan. to Dec. 19 -2009		+$10,874.00
Total Withdrawals Jan. to Dec. 19-2008		-$15,496.98
Ending Balance December 19, 2008	**$8,337.25**	

EXPENSES:

State Tournament	$2,647.93
Poomse Tournament Medals	$780.06
State Team Expenses (Room & Board $3,125.20; Entry Fees $1,075.00; Shirts & Jackets $719.98; Airfare $2,522.26)	$7,442.44
Referee Seminar Expenses	$669.98
Referee Airfare	$500.00
State Donations to Athletes (Memorial Fund Scholarships)	$1,500.00
U-haul Storage-Mats	$1,334.45
State Website Hosting	$125.88
Secretary of State Filing Fees	$20.00
Carrying Case for Score Boards	$476.24
TOTAL EXPENSES	**$15,496.98**

REVENUE:

State Tournaments & Membership (State Tour. $7,984.00; Poomse Tour. $2,285.00; Memberships $105.00)	$10,374.00
Scoreboard Rentals	$500.00
TOTAL REVENUE	**$10,874.00**