

KANSAS SQUARE DANCE CALLER'S ASSOCIATION

FINANCIAL STATEMENT  
for period

STARTING 6-1-08 ENDING 12-31-08  
Submitted by the Treasurer of KSDCA

ACCOUNT SUMMARY

Balance brought forward as of: 5-31-08 \$ 8,468.97  
( 15 ) Deposits and other credits \$ 36.96  
( 0 ) Checks paid and other debits \$ \_\_\_\_\_  
Balance ending as of: 12-31-08 \$ 8,505.93

ACCOUNT DETAIL

DEPOSITS AND OTHER CREDITS

DATE	DESCRIPTION	AMOUNT	TOTAL
( <u>6-30-08</u> )	June Savings Dividend _____	(\$ <u>3.51</u> )	(\$ <u>. </u> )
( <u>6-30-08</u> )	June Checking Dividend _____	(\$ <u>0.26</u> )	(\$ <u>. </u> )
( <u>7-31-08</u> )	July Savings Dividend _____	(\$ <u>3.63</u> )	(\$ <u>. </u> )
( <u>7-31-08</u> )	June Checking Dividend _____	(\$ <u>0.27</u> )	(\$ <u>. </u> )
( <u>8-31-08</u> )	August Savings Dividend _____	(\$ <u>3.63</u> )	(\$ <u>. </u> )
( <u>8-31-08</u> )	August Checking Dividend _____	(\$ <u>0.27</u> )	(\$ <u>. </u> )
( <u>9-30-08</u> )	September Savings Dividend _____	(\$ <u>3.52</u> )	(\$ <u>. </u> )
( <u>9-30-08</u> )	September Checking Dividend _____	(\$ <u>0.26</u> )	(\$ <u>. </u> )
( <u>10-31-08</u> )	Dues Deposit _____	(\$ <u>10.00</u> )	(\$ <u>. </u> )
( <u>10-31-08</u> )	October Savings Dividend _____	(\$ <u>3.64</u> )	(\$ <u>. </u> )
( <u>10-31-08</u> )	October Checking Dividend _____	(\$ <u>0.27</u> )	(\$ <u>. </u> )
( <u>11-30-08</u> )	November Savings Dividend _____	(\$ <u>3.52</u> )	(\$ <u>. </u> )
( <u>11-30-08</u> )	November Checking Dividend _____	(\$ <u>0.27</u> )	(\$ <u>. </u> )
( <u>12-31-08</u> )	December Checking Dividend _____	(\$ <u>3.64</u> )	(\$ <u>. </u> )
( <u>12-31-08</u> )	December Savings Dividend _____	(\$ <u>0.27</u> )	(\$ <u>. </u> )
TOTAL		(\$ <u>36.96</u> )	

CHECKS AND OTHER DEBITS

DATE	CHECK #	DESCRIPTION	AMOUNT	TOTAL
( )	( <u>0</u> )	None	\$ _____	(\$ <u>. </u> )
TOTAL:			(\$ <u>0.00</u> )	

Treasurer's Signature: Michael A. Turner Date: 1-23-09 KSDCA:DOC