

FY07 Expenses

ASCE Hawaii Section Younger Member Forum
Account Listing of Charges by Expense Category
10/1/07 through

Category No. & Name	Date	Expense Amount	Income Amount	Balance	Description
25 - Contributions to YMF					
Total:		\$0.00	\$0.00	\$0.00	
26 - Merit Grant					
Total:		\$0.00	\$0.00	\$0.00	
28ye - SPAG Expenses					
Total:		\$0.00	\$0.00	\$0.00	
36a - YMF Technical Course - Spring 2008 PE Refresher Course					
Total:		\$0.00	\$0.00	\$0.00	
36b - YMF Technical Courses - Summer 2008 PE Refresher					
Total:		#####	\$0.00	\$0.00	
36c - YMF Technical Courses - Summer 2007 PE Refresher Course	10/3/07 10/3/07 10/3/07 10/5/07 10/9/07	\$233.00 \$927.00 \$466.00 \$2,497.89			Randall Urasaki - Summer 2007 PE Refresher: \$230 instcr fee, \$3 pkg Raj Rath - Summer 2007 PE Refresher: \$915 instcr fee, \$12 pkg Brian Enomoto - Summer 2007 PE Refresher: \$460 instcr fee, \$6 pkg Eric Arakawa - PE course materials and gift cards (WYoshioka, P Ooi)
			\$70.00		Eric Arakawa - deposit
Total:		#####	\$70.00	#####	
40 - Miscellaneous	10/2/07	#####			L Nishida - 2007 ASCE YMF Public Service Award postage
Total:		#####	\$0.00	(\$27.60)	
49- Donations from YMF (to UH Student Chapter)					
Total:		\$0.00	\$0.00	\$0.00	
57 - YMF Thank You Dinner					
Total:		\$0.00	\$0.00	\$0.00	
57m - Pupus for Meetings	10/2/07 11/28/07 1/9/08	\$34.01 \$47.27 \$64.57			L Nishida - pupu's for Sept 07 meeting L Takushi - pupu's for Oct 07 meeting at Ryan's Bar and Grill A. Erickson - pupu's for Jan 08 meeting at yardhouse
Total		\$145.85	\$0.00	(\$145.85)	
59 - Contributions from Hawaii Section					
Total:		\$0.00	\$0.00	\$0.00	
63 - Official Travel	11/21/07	\$1,766.52			Lori Nishida - ASCE Nat'l Conf 2007 (reg, airfaire, hotel, transportation)
Total:		\$1,766.52	\$0.00	#####	
64c - YMF Activities Community Activities			\$100.00 \$25.00		Special Olympics Hawaii - Deposit through ASCE YMF Special Olympics Hawaii - Deposit through ASCE YMF

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	Total:	\$0.00	\$125.00	\$125.00
64f - YMF Activities				
Field Trips				
	Total:	\$0.00	\$0.00	\$0.00
64g - YMF Activities				
Golf Outings				
	Total:	\$0.00	\$0.00	\$0.00
64s - YMF Activities				
Social Activities				
	Total:	\$0.00	\$0.00	\$0.00
64sb - YMF Activities				
Softball				
	Total:	\$0.00	\$0.00	\$0.00
80 - Awards & Prizes				
	11/3/07		\$500.00	
	Total:	\$0.00	\$500.00	\$500.00
Total Expenses/Income & Net		\$6,063.86	\$695.00	#####