



INTERNATIONAL FRONT RUNNERS

Treasurer's Report
12/31/2006

Revenues

	<i>LY #</i>	<i># clubs</i>	<i>rate</i>	<i>dues paid</i>	
Clubs with 1-25 members	32	33	-	-	
Clubs with 26-50 members	13	5	25.00	125.00	
Clubs with 51-150 members	10	13	50.00	650.00	
Clubs with 151-250 members	4	4	75.00	300.00	
Clubs with over 250 members	<u>5</u>	<u>4</u>	100.00	<u>400.00</u>	(New York)
Dues received	64	59		1,475.00	
Contributions in excess of dues				<u>50.00</u>	(Lone Star, Madison)
 Total Revenues			<i>Budget</i> \$ 1,400	1,525.00	

Expenses

	<i>Budget</i>			
Web costs	240	240.00		
Printing, postage & supplies	50	11.89		
AGM costs	50	-		
FOGG dues & renewal fee	400	400.00		
Delegate reimbursement	1000	894.50		
Credit card processing fees	175	85.80		
Events	500	<u>250.00</u>		
 Total Expenses		1,882.19		
 Excess expenses over revenues		(357.19)		
 Cash balance at beginning of year		<u>5,212.24</u>		
Current cash balance		<u><u>4,855.05</u></u>		