



**REAL PROPERTY SECTION LEDGER  
FISCAL YEAR 2011**

770

MONTH	DESCRIPTION	AMOUNT	BALANCE
July	Beginning Balance		45,850.00
July	Darby Printing Company-newsletter	4,059.00	41,791.00
July	VITA conference call 6/8/10	12.46	41,778.54
July	VITA conference call 6/10/10	2.75	41,775.79
July	Permit 709 postage-7/9/10 newsletter mailing	1,790.08	39,985.71
July	VISA-I C M - newsletter handling	323.79	39,661.92
	TOTAL FOR JULY	6,188.08	
September	Paul H. Melnick	432.14	39,229.78
September	Paul H. Melnick	104.00	39,125.78
	TOTAL FOR SEPTEMBER	536.14	
October	Virginia CLE-boxed lunches seminar 9/14/10	128.48	38,997.30
October	VITA conference call 9/10/10	7.23	38,990.07
	TOTAL FOR OCTOBER	135.71	
November	Paul A. Bellegarde	229.00	38,761.07
November	Permit 709 mailing 11/10/10	462.65	38,298.42
	TOTAL FOR NOVEMBER	691.65	
December	VISA-Bizport-copies for mailing	241.16	38,057.26
December	VISA-Bizport-handling of mailing	322.74	37,734.52
	TOTAL FOR DECEMBER	563.90	