

11:05 AM
07/28/09
Cash Basis

Blue Thunder Boosters, Inc. 2009 Golf Outing

	<u>May 1 - Jul 28, 09</u>
Income	
Golf Outing Income	
Dinner Only	1,320.00
Hole Sponsors	2,655.00
Other Donations	1,000.00
Players Fees	6,100.00
Wagers & Mulligans	1,465.00
Total Golf Outing Income	<u>12,540.00</u>
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Expense	
Golf Outing Expenses	
Golf & Meals	5,440.00
Participant Gifts	1,437.38
Supplies & Misc.	860.91
Total Golf Outing Expenses	<u>7,738.29</u>
Total Expense	<u>7,738.29</u>
Net Income	<u><u>4,801.71</u></u>
pending donation for towels	+500.00
Total Net Proceeds:	\$5,301.71