

BOOSTER CLUB TREASURER'S REPORT 1/16/2019

These are our income and expenses since 11/14/2018 and current balance.

INCOME AND EXPENSE REPORT			
Starting Balance as of 11/15/2018			1,465.00
Income from 11/15/2018 to 12/21/2018			
	11/26/2018	Blue White Basketball Game/2 Home Games	695.00
	12/19/2018	Buffalo Wild Wings Fundraiser	127.96
Expenses from 11/15/2018 to 12/21/2018			
		No expenses this month	
Ending Balance			2,287.96

This is a comparison of our annual budget to our actual numbers to date.

YEAR BUDGET VS. ACTUAL			
Income		Budget	Actual
	Beginning Balance on 10/24/2018	0.00	0.00
	Soccer Fundraiser Profit	0.00	1,465.00
	Blue White Basketball Game/2 Home Games		695.00
	Buffalo Wild Wings Fundraiser		127.96
	Total	0.00	2,287.96
Expenses			
	No Expenses		
	Total	0.00	0.00
Surplus or (Deficit)		0.00	2,287.96