

McNeil High School Track & XC Booster Club

Income Statement

August 1 through November 17, 2009

Aug 1 - Nov 17, 09

Ordinary Income/Expense

Income

Club Dues	380.00
Consession Sales	1,981.60
Donations	6,610.00
Interest Income	0.13

Total Income 8,971.73

Expense

Bank Service Charge	-0.03
Consession Equipment	430.51
Consession Supplies	1,139.23
Uniforms	1,598.88

Total Expense 3,168.59

Net Ordinary Income 5,803.14

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