

McNeil High School Track & XC Booster Club
Income Statement
March through July 2009

	<u>Mar - Jul 09</u>
Ordinary Income/Expense	
Income	
Club Dues	580.00
Consession Sales	7,656.13
Donations	850.00
Interest Income	0.21
Other Income	960.00
Photo Sales	48.30
T-Shirt Sales	1,270.86
Total Income	<u>11,365.50</u>
Expense	
Awards	458.85
Bank Service Charge	3.29
Banquet Expense	235.73
Consession Supplies	2,165.40
Dry Cleaning	180.00
Meet Officials	250.00
Organizational Expense	25.68
Other Expense	0.00
T-Shirt Expense	1,119.50
Uniforms	564.50
Volunteer Coach Fee	500.00
Total Expense	<u>5,502.95</u>
Net Ordinary Income	<u>5,862.55</u>
Net Income	<u><u>5,862.55</u></u>