

LHS BAND BOOSTER FINANCIAL REPORT

Period Ending September 2008

Dawn Sindelar, Treasurer

Beginning Balance: \$49,103.28

Item Description

INCOME

Band Fees	2,936.05
Concessions	4,722.26
Total Income	\$7,658.31

EXPENSES

Nick Meyers	1007.79
Band Fees Reimbursements	475.00
Chaperone Badges	282.90
Concessions	3251.09
Neff Company	627.71
Souvenirs	344.50
Car Magnets	586.66
CCBOE	14162.41
Competition Entry Fees	215.00
Gas	109.69
Shirt Order	732.00
Total Expenses	\$21,794.75

Booster Fund Summary Total

Starting Balance	\$49,103.28
Net Income	\$7,658.31
Total	\$56,761.59
Less Net Expenses	-\$21,794.75
Ending Balance	\$34,966.34