

# LHS BAND BOOSTER FINANCIAL REPORT

Period Ending: April 2009

Dawn Sindelar, Treasurer

Starting Balance \$22,345.12

## Item Description

### INCOME

Band Trip Payment	195.00
Band Membership	75.00
Luggage expense	75.00
Tri-M t-shirts	16.00
<b>Total Income</b>	<b>\$361.00</b>

### EXPENSES

LA Trip Tips (bus & guide)	200.00
Band Awards (The Instrumentalist)	121.00
Allstate Hotels	1,024.00
Allstate Fuel	43.17
<b>Total Expenses</b>	<b>\$1,388.17</b>

### Booster Fund Summary Total

Starting Balance	\$22,345.12
Net Income	\$361.00
<b>Total</b>	<b>\$22,706.12</b>
Less Net Expenses	\$1,388.17
<b>Ending Balance</b>	<b>\$21,317.95</b>

Summary of Band Booster Account	
General funds	\$14,317.95
Uniform Funds end of 2008-2009	\$7,000.00
<b>Total Balance in Account #014</b>	<b>\$21,317.95</b>