

Cape Fear Ballroom Dancers, Inc

Financial Report

June 19, 2010

BB&T May 28, 2010 Statement: 9853.07

CFBD May 28, 2010 Financial Report Balance: 9828.07

INCOME:

Dance Admissions 5-15-10	310.00
Formal reservations	2190.00

Total Income:  
2500.00


EXPENSES:

Sandra Peterson DJ fee, June 19 Dance	120.00
CK 1568	
Webb, refreshments	69.62
CK 1566	
Biz Tools One, Inc.	175.00
CK 1567	

Total Expenses:  
-364.62

CURRENT BALANCE:  
11,963.45

Respectfully Submitted,

  
Patricia LeBeau  
Treasurer