Cape Fear Ballroom Dancers, Inc

Financial Report

July 17, 2010

BB&T June 30, 2010 Statement: 9301.63

CFBD June 30, 2010 Financial Report Balance: 11,963.45

INCOME:

Formal reservations

80.00

Total Income: 80.00

EXPENSES:

Sandra Peterson DJ fee, July 17 Dance	120.00
CK 1571	
Roland's Momthly Rent for July Dance	350.00
CK 1570	
HCC formal, June	2155.44
CK 1569	

Total Expenses: -2625.44

CURRENT BALANCE: 9418.01

Respectfully Submitted,

Pathiera & Cana

Patricia LeBeau Treasurer