

Cape Fear Ballroom Dancers, Inc

Financial Report *Corrected*

August 21, 2010

BB&T July 30, 2010 Statement: 8950.84

CFBD July 30, 2010 Financial Report Balance: 9418.01

INCOME:

Dance Admissions 7-17-10 335.00

Total Income:
335.00

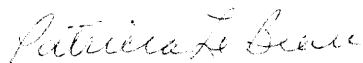
EXPENSES:

Sandra Peterson DJ fee, August 21, Dance CK 1575	120.00
Roland's Monthly Rent for August Dance CK 1574	350.00
Carol Conklin, Pot Luck Refreshments, etc. Ck 1572	115.79
Arts Council Donation CK 1573	100.00

Total Expenses:
-685.79

CURRENT BALANCE:
9067.22

Respectfully Submitted,



Patricia LeBeau
Treasurer