

Cape Fear Ballroom Dancers, Inc

Financial Report

May 31, 2011

BB&T April 29, 2011 Statement: 10,120.59

CFBD April 29, 2011 Financial Report Balance: 10,120.59

INCOME:

Membership Dues	50.00
Admissions May dance	350.00

Total Income:  
400.00

EXPENSES:

Sandra Peterson, DJ May dance	120.00
CK 1604	
Refreshments, Mary Benjamin	85.52
CK 1605 (mis-numbered Rolands check last month.....should have been 1603)	

Total Expenses:  
-205.52

CURRENT BALANCE:  
10,315.07

Respectfully Submitted,

*Patricia Le Beau*  
Patricia LeBeau  
Treasurer