

Cape Fear Ballroom Dancers, Inc

Financial Report

June 30, 2011

BB&T May 31, 2011 Statement: 10,315.07

CFBD May 31, 2011 Financial Report Balance: 10,315.07

INCOME:

Membership Dues	50.00
Formal Dinner/Dance, June	1980.00

Total Income:
2030.00

EXPENSES:

Biz Tools	175.00
CK 1606	
Sandra Peterson, DJ June dance	120.00
CK 1607	
Roland's Dance Studio for July	350.00
CK 1608	
HCC Formal	2089.77
CK 1609	
Flowers on Main	56.70
CK 1610	

Total Expenses:
-2791.47

CURRENT BALANCE:
9553.60

Respectfully Submitted,

Patricia Le Beau
Patricia LeBeau
Treasurer