

Cape Fear Ballroom Dancers, Inc

Financial Report

July 31, 2011

BB&T June 30, 2011 Statement: 9610.30

CFBD June 30, 2011 Financial Report Balance: 9553.60

INCOME:

Admission fees for July 18 dance.....385.00

Total Income:

385.00

EXPENSES:

Sandra Peterson, DJ July dance	120.00
CK 1611	
Roland's Dance Studio for August	350.00
CK 1612	
Arts Council Donation	100.00
CK 1613	

Total Expenses:

-570.00

CURRENT BALANCE:

9425.30

Respectfully Submitted,

Patricia LeBeau
Patricia LeBeau

Treasurer