

Cape Fear Ballroom Dancers, Inc

Financial Report

December 31, 2010

BB&T November 30 2010 Statement: 8166.66

CFBD November 30, 2010 Financial Report Balance: 8772.66

INCOME:

Dance Admissions 11-20-10	390.00
Formal reservations	2640.00
Membership dues	550.00

Total Income:
3580.00

EXPENSES:

Sandra Peterson DJ fee, December 15, Dance CK 1586	120.00
Annual Post office box rental CK 1585	176.00
HCC formal CK 1587	3180.60
Roland's Dance Studio rental for Jan. CK 1588	350.00
Flowers on Main CK 1589	121.50

Total Expenses:
-3948.10

CURRENT BALANCE:
8404.56

Respectfully Submitted,

Patricia LeBeau
Patricia LeBeau
Treasurer