

**VEABC Annual Report  
07-01-09 to 06-30-10**

<b>BEGINNING BALANCE:</b>	Checking - \$1020.08 Savings - \$5581.84	\$6,601.92
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**INCOME & ACTIVITIES:**

Baseball Tournament - September 19, 2009		\$233.50
Gate Start Up Cash	-\$100.00	
Gate Receipts	\$333.50	
District Softball Tournament - October 7, 2009		\$379.90
Gate Start Up Cash	-\$200.00	
T-Shirt Start Up Cash	-\$200.00	
T-Shirt Sales	\$961.00	
T-Shirt Expense	-\$720.75	
Redeposit Start Up	\$400.00	
Gate Workers/Athletic Director	\$150.00	
Postage Return T-Shirts	-\$10.35	
Steak Night - October 24, 2009		
Girls	\$1,274.00	\$3,121.75
Boys	\$1,307.50	
Donations	\$135.00	
Tips	\$195.25	
Dinners (105 x 2)	\$210.00	
Track and Cross Country		\$242.30
District CCountry T-Shirt Sales	\$989.00	
District CC T-Shirt Expense	-\$732.75	
Postage Return T-Shirts	-\$13.95	
Table Sales		\$476.75
Screamin' Eagle Shoot Out	\$1,075.25	
Start Up Screamin' Eagle	-\$636.50	
Bumper Stickers	\$3.00	
Stadium Seats	-\$889.00	
Stadium Seats Sales	\$924.00	
Caps & Visors		-\$162.47
Caps & Visors Sales	\$198.00	
Caps & Visors Expense	-\$360.47	
Discount Cards		\$1,377.24
Discount Card Sales	\$1,600.00	
Discount Card Expense	-\$222.76	
Dues		\$1,155.00
Business Dues 2009-10	\$985.00	
Individual Dues 2009-10	\$135.00	
Individual Dues 2010-11	\$35.00	
Gold Rush T-Shirts		\$51.00
T-Shirt Expense - Adult	-\$821.50	
T-Shirt Expense - Youth	-\$324.50	
T-Shirt Sales - Adult	\$932.00	
T-Shirt Sales - Youth	\$265.00	
Donations		\$3,606.90
Wal-Mart Grant	\$3,500.00	
Donation	\$106.90	
MMDA Interest		\$33.59
Gym Interest		\$17.36

<b>TOTAL INCOME:</b>	<b>\$10,532.82</b>
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**EXPENSES:**

<b>General Operating Costs</b>		<b>-\$270.00</b>
Postage	-\$44.00	
Post Office Box Rent	-\$28.00	
Bumper Stickers	-\$198.00	
<b>Basketball</b>		<b>-\$199.57</b>
Basketballs (6)	-\$199.57	
<b>Track &amp; Cross Country</b>		<b>-\$2,351.45</b>
Banner for Cross Country	-\$307.45	
Track Striping	-\$750.00	
Banners for District Track/CC	-\$1,294.00	
<b>Baseball</b>		<b>-\$626.68</b>
Protective Field Screen/Toss Net	-\$584.98	
Field Screen Donation	\$219.00	
Baseball Hats (12)	-\$156.00	
Baseball Hat Sales	\$52.00	
Baseball Jerseys (2)	-\$156.70	
<b>Softball</b>		<b>-\$67.43</b>
Hitting Stick	-\$67.43	
<b>Miscellaneous</b>		<b>-\$568.94</b>
Flag for Lower Diamond	-\$68.94	
Chair Rack	-\$500.00	

<b>TOTAL EXPENSES:</b>	<b>-\$4,084.07</b>
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<b>ENDING BALANCE:</b>	Checking:	\$3,917.88	Savings:	\$5,615.43	Gym:	\$3,517.36	<b>\$13,050.67</b>
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