

VEABC Annual Report  
07-01-12 to 06-30-13

**BEGINNING BALANCE:**      Checking - \$2455.87    Performer - \$16,756.36    Gym - \$10,233.10      **\$29,445.33**

**INCOME & ACTIVITIES:**

Steak Night		\$5,012.78
Girls	\$2,237.50	
Boys	\$2,067.50	
Other	\$205.00	
Tips	\$502.78	
Table Sales		\$188.50
PLINKO	\$456.50	
	-\$320.75	
Bat Game/Shoot Out	\$195.75	
	-\$143.00	
Senior vs. Faculty Basketball Games		\$1,153.75
Admission	\$879.00	
Games	\$144.75	
Donation	\$130.00	
Caps & Visors		-\$153.31
Caps & Visors Sales	\$937.00	
Caps & Visors Expense	-\$1,090.31	
Fleece Blankets		\$15.00
Fleece Blanket Sales	\$15.00	
Fleece Blanket Expense		
Black Out T-Shirts		\$2,110.00
T-Shirt Expense	-\$1,850.00	
T-Shirt Sales	\$3,960.00	
Baseball T-Shirts		\$0.00
T-Shirt Expense		
T-Shirt Sales		
Eagle Wear		\$302.00
T-Shirt Expense		
T-Shirt Sales	\$104.00	
Hoodie Expense		
Hoodie Sales	\$198.00	
Stadium Seats		-\$175.00
Stadium Seat Expense	-\$945.00	
Stadium Seat Sales	\$770.00	
Discount Cards		\$2,510.44
Discount Card Sales	\$2,720.00	
Discount Card Expense	-\$209.56	
Membership Dues		\$1,815.00
Individual Dues 2012-13	\$240.00	
Business Dues 2012-13	\$1,575.00	
Donations		\$570.00
Miscellaneous	\$5.00	
Dorothy Hayes Estate	\$500.00	
Scarves	\$65.00	
Gym Donations		\$1,800.00
Anonymous	\$500.00	
Tom Hurst	\$200.00	
South Central Regional Stockyards	\$1,100.00	
Performer Interest		\$74.09
Gym Performer Interest		\$7.67

**TOTAL INCOME:**      **\$15,230.92**

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**EXPENSES:**

<b>General Operating Costs</b>		<b>-\$232.53</b>
Postage	-\$45.00	
Post Office Box Rent	-\$32.00	
Eagle Claws on Road	-\$120.79	
Historical Society	-\$20.00	
Ticket Rolls	-\$14.74	
<b>Basketball</b>		<b>-\$4,330.00</b>
Referree Shirt for Scorekeeper	-\$20.00	
Shoot-a-Way Gun	-\$4,310.00	
<b>Track &amp; Cross Country</b>		
GVC Banner	-\$133.00	-\$767.73
Mower Blades	-\$51.92	
Bumper Plates/Weights	-\$582.81	
<b>Baseball</b>		<b>-\$2,099.23</b>
Baseball Jerseys	-\$1,495.91	
5 Helmets/4 Dz. Game Balls/Buckets	-\$603.32	
5 Dz. Wiffle/1 Tee; 2 replacements/Bat		
<b>Softball</b>		<b>-\$264.00</b>
Softball Helmets, Ball Bags, Chin Straps, Cards	-\$129.00	
Seed for Softball Field	-\$135.00	
<b>Gym</b>		<b>-\$12,040.77</b>
	<b>-\$12,040.77</b>	

<b>TOTAL EXPENSES:</b>	<b>-\$19,734.26</b>
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<b>ENDING BALANCE:</b>	Checking: \$3,111.54	Performer: \$21,830.45	Gym: \$0.00	<b>\$24,941.99</b>
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