

**Clear Creek Cavalier Booster Club**  
**General Meeting**  
**Financial Report for 8/1/2013 through 8/30/2013**

	<u>Amount</u>	<u>Total</u>
<b>Income &amp; Expense - Beginning Balance</b>		\$14,320.18
Income		
Sponsorship		
Sponsors	\$6,400.00	
Randalls	\$48.50	
Sonic	\$193.90	
Total	<u>\$6,642.40</u>	
Other		
Car Washes	\$855.00	
Kicked by a Cavalier	\$25.00	
Total	<u>\$880.00</u>	
Spirit Sales		
Merchandise Sold	\$2,222.00	
Total	<u>\$2,222.00</u>	
Banquet		
Tickets	\$53.90	
Total	<u>\$53.90</u>	
Cavalier Tea		
Tickets	\$1,260.00	
Total	<u>\$1,260.00</u>	
Total Income		\$11,058.30
Expense		
Other		
Boots for Kicked by a Cavalier	(\$90.00)	
Total	<u>(\$90.00)</u>	
Spirit Sales		
Merchandise	(\$391.04)	
Total	<u>(\$391.04)</u>	
Props		
Spring Show	(\$1,144.13)	
Total	<u>(\$1,144.13)</u>	
Advertisement		
Football Program	(\$200.00)	
Total	<u>(\$200.00)</u>	
Post Office		
Mailbox	(\$72.00)	
Total	<u>(\$72.00)</u>	
Miscellaneous Expenses		
Copies, etc.	(\$77.70)	
Total	<u>(\$77.70)</u>	
Banner		
Printing	(\$200.00)	
Total	<u>(\$200.00)</u>	
Cavalier Tea		
Facility/Food	(\$1,173.90)	
Total	<u>(\$1,173.90)</u>	
Carryover		
Next year/camp/Scholarships	(\$3,925.00)	

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	<u>Amount</u>	<u>Total</u>
Expense		
Total	(\$3,925.00)	
Total Expense		(\$7,273.77)
<b>Income &amp; Expense - Ending Balance</b>		<b>\$18,104.71</b>