

**GRINDELWALD SKI CLUB**  
**Treasurer's Report**  
**July 2008**

CONTENTS

1. Balance Sheet and Profit and Loss Statement for July 2008
2. Budget Report ending July 2008

**CLUB INCOME**

Bank Interest	\$	18.40
Pool Party	\$	540.00

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<b>TOTAL CLUB INCOME</b>	\$	558.40
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**CLUB EXPENSES**

Birthdays	\$	6.00
Board Meeting	\$	94.09
CST License	\$	100.00
Miscellaneous Expenses (LA Council)	\$	30.00
Office Supply, Postage	\$	10.91
Pool Party	\$	115.86
Racing Fee	\$	120.00

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<b>TOTAL CLUB EXPENSES</b>	\$	476.86
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We have \$17,827 in our travel account.  
We had a net income of \$81.54.  
Our total equity is \$9371.74.

Respectfully submitted to the board of directors on August 6, 2008.

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