

**GRINDELWALD SKI CLUB**  
**Treasurer's Report**  
**June 2009**

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1. Balance Sheet and Profit and Loss Statement for June 2009
2. Budget Report ending June 2009

**CLUB INCOME**

Bank Interest	\$ 4.46
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<b>TOTAL CLUB INCOME</b>	<b>\$ 4.46</b>
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**CLUB EXPENSES**

Board Meetings	\$ 82.44
Charity -Women's Ski Jumping	\$ 100.00
Conventions	\$ -
CST-License - Restitution fund	\$ 100.00
Memorials	\$ 54.13
Misc. Expense - State Tax Filing Fee	\$ 10.00
Nachrichten	\$ 175.19
Office Supplies, Postage	\$ 15.17
Party Subsidies - Hoedown	\$ 131.51

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<b>TOTAL CLUB EXPENSES</b>	<b>\$ 668.44</b>
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We have \$25.00 in our travel account.

We had a net loss of \$663.98.

Our total equity is \$9,829.70.

Respectfully submitted to the board of directors on July 20, 2009.

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Sally Lash  
Treasurer