

GRINDELWALD SKI CLUB
Treasurer's Report
May 2009

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

CLUB INCOME

Bank Interest	\$ 4.68
Member Fees Installation	\$ 710.00

TOTAL CLUB INCOME \$ 714.68

CLUB EXPENSES

Birthdays	\$ 8.97
Board Meetings	\$ 145.00
Conventions	\$ 500.00
Installation	\$ 1,535.58
Misc. Expenses - LA Council	\$ 30.00
Nachrichten	\$ 183.38
Trophies, Awards, Showcases	\$ 244.39
	\$ -

TOTAL CLUB EXPENSES \$ 2,647.32

We have \$25.00 in our travel accounts.

We had a net loss of \$1,932.64.

Our total equity is \$10,418.78.

Respectfully submitted to the board of directors on June 22, 2009

Sally Lash
Treasurer