



**HOOSIER BOWLING WRITERS
FINANCIAL STATEMENT
JULY 31, 2009 TO JULY 31, 2010**

BEGINNING BALANCE – JULY 31, 2009 **\$ 1,275.55**

INCOME:

Membership Fees:

2009 - 3 @\$10	\$ 30.00	
2010 - 23 @\$10	230.00	
2011 - 5 @\$10	50.00	
2012 - 1 @\$10	<u>10.00</u>	
		\$ 320.00

Fundraisers:

2010 State Mtg.		
½ Pot	\$ 234.00	
Basket Raffles	\$ 490.00	
Mail-O-Graphic	<u>670.00</u>	
		<u>\$1,394.00</u>

TOTAL INCOME: **\$ 1,714.00**

SUBTOTAL **\$ 2,989.55**

EXPENSES:

Webpage 2010	\$128.50
Gifts	64.18
Plaques 2009	238.18
Mail-O-Graphic	400.00
Life Member/Member	
Emerita Cards	<u>42.61</u>

TOTAL EXPENSE: **\$ 873.47**

CURRENT ACCOUNT BALANCE **\$2,116.08**

Bank Balance as of July 31, 2010 Statement **\$2,116.08**