

Rockville High School  
Booster Club 2008-2009

<b>Profit to Date \$9,437</b>
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	<b>BC Meeting</b>	<b>July 08</b>	<b>Aug 08</b>	<b>Sep 08</b>
<b>Bank Balance</b>		\$5,114	\$4,611.02	\$6,591.38
<b>Foundation Balance</b>		\$0	\$0	\$0

**Expenses**

Snack Bar Infrastructure	Home Depot	\$134.96		
Snack Bar Infrastructure	The Container Store	\$51.35		
Snack Bar Supplies	Sam's Club	\$381.64	\$479.52	
Snack Bar Supplies	Century Distributors		\$129.12	
Snack Bar Supplies	Potomac Pizza		\$51.00	
Spirit Wear	Special Tee's Inc	\$667.45		
Cash Box Startup	Spiritwear/small snackbar Susan Weinstein	\$150.00	\$300.00	
Postage	Pam Angelis Summer Physicals			\$136.88
Promotional Items	Post Net			\$106.00
Returned Checks	From Physicals			\$50.00
Advertising	Rampage 6 1/2 page			\$513.00
Snack Bar Supplies	Century Distributors			\$652.54
Snack Bar Supplies	Sam's Club			\$224.69
<i>Subtotal</i>		<i>\$1,385.40</i>	<i>\$959.64</i>	<i>\$1,683.11</i>

**Income**

Snack Bar Sales	MCRCC Miles July 11	\$79.00		
Spirit Wear Sales	Individual	\$98.00		
Membership Dues	Family/Individual	\$440.00	\$370.00	\$1,440.00
Light Fund Donations		\$265.00		260
Sports Physicals	RHS Aug 9		\$2,500.00	
Other	3 Brothers July 24		\$70.00	
Spirit Wear Sales	Aug 21 9th grade parent nite			\$339.00
Spirit Wear Sales	Aug 28 Back to School nite			\$1,642.00
Snack Bar Sales	Aug 23 Scrimmage			\$301.00
Membership	Corporate - Urban Burger			\$500.00
Light Fund Donations	Bucket			\$47.00
<i>Subtotal</i>		<i>\$882.00</i>	<i>\$2,940.00</i>	<i>\$4,529.00</i>

<b>Net</b>	-\$503.40	\$1,980.36	\$2,845.89
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