

## Financial Statement

State College Girls Tennis  
Booster Club

05/06

Date	Description	Income Received	Expenses	Event Net
	<b>Beginning Balance</b>	\$1,691.28		
	Booster Club Dues	\$800.00		
	SC Jr Open	\$50.00		
9/14/05	Web site Registration		\$13.50	
9/23/05	Hi-Way Pizza <b>Invitational Food</b> (\$290.4-\$10)	\$10.00	\$290.40	
10/5/05	<b>Home Match Food</b> (Wegman's-Gregory)		\$24.71	
10/22/05	<b>Coaches Gifts</b> (Kelly's)		\$125.00	
10/24/05	<b>Trophies</b> (Jane Borden)		\$72.45	
10/24/05	<b>Away Match Food</b> (Jackie Sobel)		\$155.08	
	Check Book Charges/Fees		\$12.85	
11/21/05	<b>Memory Book Binding</b> (J. Cieply)		\$39.00	
9/7/05	Sportsman's- <b>Team clothing</b>		\$258.10	
12/14/05	Sportsman's-Team clothing		\$295.00	<b>-\$553.10</b>
8/26/05	<b>Yard Sale</b> (Sam's Club-water&chips)		\$7.11	
	Yard Sale(Rapid Transit Certificate)	\$75.00		
9/21/05	Yard Sale(Includes Rapid Transit Certificate)	\$1,125.00		<b>\$1,192.89</b>
9/7/05	Water & Gatorade(C. Oliver)		\$87.06	
9/26/05	Water & Snacks(C. Oliver)		\$39.09	<b>-\$126.15</b>
9/8/05	<b>Clothing Sale</b>	\$660.00		
9/26/05	Collegiate Pride(Clothing Sale)		\$580.81	<b>\$79.19</b>
9/24/05	<b>Float Supplies</b> (Michaels-H. Righter)		\$29.75	
9/24/05	Float Supplies(Target-S. Gilmore)		\$35.91	<b>-\$65.66</b>
9/27/05	<b>Invitational T-shirts</b>	\$540.00		
10/24/05	Collegiate Pride(Invitational T-shirts)		\$362.00	<b>\$178.00</b>
10/5/05	<b>Senior Night</b> (Canyon Pizza)		\$52.00	
11/9/05	Senior Night-Flowers(M. Swoboda)		\$53.08	
11/9/05	Senior Night-Cake(M. Swoboda)		\$30.99	
10/24/05	Collegiate Pride(Senior Blankets-4)		\$184.00	
10/5/05	Water & Gatorade(C. Oliver)		\$40.05	
10/5/05	Party City(C. Oliver)		\$9.08	<b>-\$369.20</b>
10/24/05	<b>Banquet</b> (M.Righter-flowers,balloons,confetti)		\$67.02	
10/24/05	Captain's Gifts(H. Righter)		\$21.00	
10/24/05	Captain's Gifts(L. Venturino)		\$21.00	
10/24/05	Captain's Gifts(S. Gilmore)		\$33.44	
10/24/05	Banquet	\$346.50		
	Banquet(SCASD-Mt. Nittany)		\$728.00	<b>-\$523.96</b>
	<b>Total</b>	<b>\$5,297.78</b>	<b>\$3,667.48</b>	
	<b>Balance</b>		<b>\$1,630.30</b>	