

# Titan Wrestling Booster Club

## 2007 - 2008 Season

Profit & Loss

6/2/08

### INCOME

Membership	850.00
Tournaments	9,450.00
Apparel / Gear	7,238.00
Pictures / Video	0.00
Sponsorships	5,567.00
Concessions	11,415.11
Supplies	0.00
Banquet / BBQ	1,500.00
Misc,	0.00
Interest	<u>8.43</u>

Total Income: **36,028.54**

### EXPENSE

Membership	0.00
Tournaments	5,035.50
Apparel / Gear	10,139.20
Pictures / Video	412.37
Scholarships / Gifts	4,692.00
Concessions	5,343.30
Supplies	708.94
Banquet / BBQ	3,321.51
Misc.	471.50
	<u>0.00</u>

Total Expense: **30,124.32**

Profit: **5,904.22**

Opening Balance 3,174.03

Checking Balance	3,066.87
Savings Balance	6,011.38
Cash (Concession Change)	0.00

Total Balance **9,078.25**