

Titan Wrestling Booster Club

2007 - 2008 Season

Profit & Loss

10/31/07

INCOME

Membership	435.00
Tournaments	0.00
Apparel / Gear	2,230.00
Program	60.00
Donations	2,450.00
Concessions	0.00
Supplies	0.00
Banquet	0.00
Misc,	0.00
Interest	<u>0.82</u>

Total Income: **5,175.82**

EXPENSE

Membership	0.00
Tournaments	0.00
Apparel / Gear	4,359.20
Program	0.00
Donations	0.00
Concessions	35.00
Supplies	0.00
Banquet	0.00
Misc.	0.00
	<u>0.00</u>

Total Expense: **4,394.20**

Profit: **781.62**

Opening Balance 3,174.03

Checking Balance 1,951.88

Savings Balance 2,003.77

Total Balance **3,955.65**