

Financial Report			
Senior Advisory Commission			
February 1, 2009 - March 31, 2009			
Beginning Balance			\$7,039.66
Account Number	Revenue		Amount
691-981-3750	Fundraisers		
2/3/2009	Evening Bingo (Pre-Sales)		\$48.00
2/5/2009	Evening Bingo		\$50.00
2/5/2009	Afternoon Bingo		\$42.50
2/9/2009	Afternoon Dance		\$20.00
2/11/2009	Afternoon Bingo		\$23.00
2/17/2009	Bingo Marathon		\$95.00
2/26/2009	Afternoon Bingo		\$30.00
3/4/2009	Evening Bingo		\$95.00
3/5/2009	Afternoon Bingo		\$21.00
3/19/2009	Afternoon Dance		\$15.00
3/19/2009	Afternoon Bingo		\$85.30
3/19/2009	Sura Weiner		\$5.00
3/25/2009	Afternoon Bingo		\$25.00
691-981-3799	Misc. Revenue		
Total Revenue			\$554.80
Balance			\$7,594.46
Account Number	Expenditures		Amount
691-981-4221			
1/20/2009	Audio Dynamic (Pa System Repairs)		\$335.40
2/2/2009	Costco (Food Supplies)		\$31.45
2/7/2009	Producers Dairy (Ice Cream)		\$14
2/13/2009	Costco (Marathon Food Supplies)		\$74
2/21/2009	Producers Dairy (Ice Cream)		\$14
2/23/2009	Sysco (Hot Dogs)		\$31.21
3/16/2009	Costco (Ice Cream Bars)		\$20.98
Total Expenses			\$520.99
Ending Balance			\$7,073.47
Approved BY:		Date:	

Commission Food Booth Work Log

Name	Nov-May	Nov	Aug	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
Banick	4	1	1	1		1						8
Connor	2	1				1						4
Daquigan	4								1	1		6
Ebright	7				1				1		1	10
Menor	1											1
Santos	3											3
Wang	4						1					5
Weisgerber	5							1	1			7
Wrinkle	4	1		1		1						7
Alternates												
Gilana	13		1		1		1	1	1	1	1	20
Adams	N/A						1					1