

**Anoka Tornadoes Baseball Booster Club  
Treasurer's Report for the Month Ending:  
February 29, 2016**

<b>Beginning Balance</b>	<b>\$ 10,707.54</b>
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**Deposits:**

2/22/16	Fall Fundraiser	checks	80.00
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<b>Total Deposits</b>	<b>\$ 80.00</b>
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**Expenses:**

2/3/16	Office Supplies	Domain name (anokabaseball.com) for 3 years	-21.51
2/3/16	Office Supplies	Website hosting for 1 year (godaddy.com)	-12.00

<b>Total Expenses</b>	<b>-\$ 33.51</b>
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<b>Ending Balance</b>	<b>\$ 10,754.03</b>
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**Fall Fundraiser Summary**

thru March 6, 2016

Donations

Checks + Cash	\$5,145.00
Online	\$785.00

<b>Total Donations</b>	<b>\$5,930.00</b>
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Expenses

Postage & Office Supplies	-\$380.89
Meal	-\$282.61
GoFundMe fees	-\$68.60

<b>Total Expenses</b>	<b>-\$732.10</b>
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<b>Total</b>	<b>\$5,197.90</b>
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# Anoka Tornadoes Baseball Booster Club

2015-2016 Season Budget

Starting balance as of 11-1-15 9,248.74

		Budget	Actual	Diff
<b>Revenue</b>				
Castle Card Sales		18,665		
ARAA Tryout Revenue		3,000		
Concession Sales		1,000		
Banner Sales		500		
Banquet Tickets		2,400		
Corporate Donations		8,500	256	(8,244)
Fall Fundraiser		5,000	5,861	861
Youth Night Donation (ARAA)		300		
Misc Revenue		600		
<b>Total Income</b>		<b>39,965</b>	<b>6,118</b>	<b>(33,847)</b>
<b>Expenses</b>				
Coach Salaries		12,000		
Castle Card				
Card Printing	1,050			
Donor Plaques	375			
Incentive BBQ	300			
Incentive Prizes	800	2,525		
ARAA Tryout Evaluators		1,750		
Community Outreach				
Scholarship	500			
Anoka Letterman's Club	250			
Community Misc.	125	875	62	63
Team Building				
Team Meals	500			
Bus	800	1,300		
Equipment				
Bats	750			
Gloves	250			
Baseballs	2,000		1,839	161
Equipment Misc.	500	3,500		
Uniforms				
Uniforms	1,300			
Hats	1,700			
Tees	1,100		1,335	(235)
Socks	600		268	332
Belts	275	4,975		
Banquet				
Catering	3,000		300	2,700
Coach Gifts	600			
Team Manager Gifts	200			
Senior Gifts	150			
Team Awards	240			
Decorations	75			
All-Conf, All-State Plaques	300	4,565		
Senior Night				
Gifts	250			
Food	275	525		
Youth Night		150		
Capital Improvements		1,000		
Field Maintenance		500		
Section Playoff Expense		700		
Anoka Coach Clinics		400		
Office Supplies		100	34	66
Fall Fundraiser				
Postage	400		492	(92)
Team Meal (FF)	200		283	(83)
Summer Coach Salaries	4500	5,100		
<b>Total Expenses</b>		<b>39,965</b>	<b>4,612</b>	<b>35,353</b>