

Anoka Tornados Baseball Booster Club

Treasurer's Report for June 1 - Aug 7, 2016

Beginning Balance	\$ 16,175.13
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Deposits:

6/22/16	Banquet	Ticket Revenue for Banquet	2,440.00
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Total Deposits	\$ 2,440.00
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Expenses:

6/13/16	Bus	Charter Bus to Duluth	(699.13)
6/22/16	Team Awards	Banquet - Sterling Trophy	(441.50)
6/22/16	Coach Gifts	Banquet	(400.00)
6/22/16	Team Manager Gifts	Banquet	(70.00)
6/22/16	Senior Gifts	Banquet	(528.47)
6/22/16	Decorations & Gifts	Banquet	(244.53)
6/30/16	Hats	2nd Hat Order	(885.00)
6/30/16	Field Maintenance	Ground Anchors for Freshman Field Fence	(340.74)
7/7/16	Summer Coach Salaries	Coach Burns - 15AAA	(1,800.00)
7/10/16	Catering	Banquet	(2,926.61)
7/10/16	Programs	Banquet	(12.44)

Total Expenses	-\$ 8,348.42
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Ending Balance	\$ 10,266.71
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