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

Beginning B	\$	10,707.54		
<u>Deposits:</u> 2/22/16	Fall Fundraiser	checks		80.00
Total Deposits				80.00
2/3/16 2/3/16	Office Supplies Office Supplies	Domain name (anokabaseball.com) for 3 years Website hosting for 1 year (godaddy.com)		-21.51 -12.00
Total Expen	-\$	33.51		
Ending Bala	nce		\$	10,754.03
Fall Fund	raiser Summary thru March 6, 2016			
	Donations Checks + Cash			\$5,145.00
	Online Total Donations			\$785.00 \$5,930.00
	Expenses Postage & Office Supplies Meal GoFundMe fees			-\$380.89 -\$282.61 -\$68.60
	Total Expenses			-\$732.10
	Total			\$5,197.90

9,248.74

Revenue Satur Sales 18,665 Castle Card Sales 18,665 Castle Card Sales 1,000 Cancession Sales 1,000 Cancession Sales 500 Ca			Budget	Actual	Diff
ARAA Tryout Revenue	Revenue				
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Banquet Tickets	Concession Sales		1,000		
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Fall Fundraiser	Banquet Tickets		2,400		
Misc Revenue	Corporate Donations		8,500	256	(8,244)
Misc Revenue 600 33,965 6,118 (33,847)	Fall Fundraiser		5,000	5,861	861
Expenses	Youth Night Donation (ARAA)		300		
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			5.100	203	(65)
Total Expenses 39,965 4,612 35,353	-		,		
	Total Expenses	=	39,965	4,612	35,353