

Pine-Richland Unified Booster Organization- APPROVED FINANCIAL STATEMENT JULY 1, 2016- JUNE 30, 2017

CATEGORY	INCOME	TOTAL INCOME	EXPENSE CATEGORY	EXPENSE	TOTAL EXPENSES	NET INCOME
CHECK BOOK BALANCE 7/1/16		\$1,237.55				\$1,237.55
Outstanding One Time Fee		\$0.00			\$0.00	\$0.00
<i>New groups being added to PRUBO</i>	\$0.00					
Donations		\$0.00			\$0.00	\$0.00
	\$0.00					
Yearly Member Fees		\$1,215.00			\$0.00	\$1,215.00
<i>fees based on gross income scale</i>						
Adminstration Expenses					(\$100.00)	(\$100.00)
			SGOC License			
			501(c)(3) application			
			D&O Insurance (Oct)	(\$50.00)		
			Misc Expenses	(\$50.00)		
TOTAL INCOME		\$2,452.55			(\$100.00)	\$2,352.55
MONEY AVAILABLE FOR BUDGET AND SPENDING						\$2,352.55