

Pine-Richland Unified Boosters  
 Budget Data for 2015-2016

	Budget	Actual
Check Book Balance June 30,2015		\$ 2,522.00
Income:		
Member Fees		
Current	\$ 2,025.00	
New	\$ 300.00	
Total Fees	\$ 2,325.00	
Donations	\$ 500.00	
Total	\$ 2,825.00	
Expenses		
Small Game of Chance License	\$ (125.00)	
PO Box rental	\$ (98.00)	
D&O Insurance	\$ (1,000.00)	
Hudle site license	\$ (640.00)	
IRS Form 1023	\$ (850.00)	
Total	\$ (2,713.00)	(In addition to the \$3000 from 14-15 budget)
Total Net	\$ 112.00	