

Revenues

Entries – checks through 6/25/09

Extra Participant money

Food tickets

Gold Sponsor – Albamarle

Silver Sponsor - Wal-Mart College Drive *

Silver Sponsor - Exxon Employee Program #

Purple Sponsor - Pharmaceutical Specialties *

Silver Sponsor - Steve Wilson, M.D. *

Purple Sponsor - The Chimes *

Purple Sponsor - Phelps Dunbar *

Purple Sponsor - Roto-Rooter *

Purple Sponsor - Kids Med Pediatric Clinic *

Green Sponsor - Mike Skinner *

Green Sponsor - Dr. Kaplan

Raffle

Merchandise

Extra donations

Calcutta income

Calcutta returned monies - Steve Magnon

Parking sign –

Silent Auction proceeds

Expenses

Revenue \$\$

Expense \$\$

12,150.00

640.00

2,500.00

1,000.00

1,000.00

500.00

1,000.00

500.00

500.00

550.00

100.00

200.00

1,015.00

195.00

90.00

1,716.00

50.00

5,000.00

Tennis Pro Salary

500.00

Event T-Shirts (276 x \$3.30 & \$4.45 xxl) hats (72 x \$5.50)

1,320.00

YMCA Fee

450.00

BREC

97.00

Southern Oaks Facility fee

2,500.00

Band

600.00

-

12,150.00

640.00

2,500.00

1,000.00

1,000.00

500.00

1,000.00

500.00

500.00

500.00

550.00

100.00

200.00

1,015.00

195.00

90.00

1,716.00

50.00

5,000.00

(500.00)

(1,320.00)

(450.00)

(97.00)

(2,500.00)

(600.00)

-

23,739.00 Profit (Loss)