

<b>Sun City Rainbow Club</b>		<b>Notes</b>
Starting Balance	\$ 4,518.74	
Paypal transfer		
Donation	\$ 260.00	
Membership Dues	\$ 5,260.00	
Administrative Income	\$ 10,038.74	
Administrative costs	\$ 1,903.45	
Net before Events	\$ 8,135.29	
<u>Events Net Income/(Loss)</u>		
Welcome Back (October)	\$ 70.00	
Thanksgiving Potluck (November)	\$ (338.48)	
Cookie Exchange (December)	\$ (360.33)	
Bocce w/ chili cookout (January)	\$ (86.12)	
Love Is Love Dinner (February)	\$ (3,080.16)	
March Drag Bingo	\$ 440.96	
Casino Night	\$ 487.50	
End of Year Celebration	\$ -	
Net Income Events	\$ (2,866.63)	
Total Current Balance	\$ 5,268.66	