

PXCSF Finance Report, Fall 2019

	Credit	Debit	Balance
Starting Balance 2/12/19):			\$9,478.01
Income			
Memberships (2019-20)	\$234.15		
Potato Cup Registrations (3/1)	\$400.00		
Mountain Run	\$390.00		
Trail fees from city	\$100.00		
Fall trail runs	\$524.00		
Bank interest	\$0.45		
Total Income	\$1,648.60		\$11,126.61
Expenses			
Gas for sherpa		\$127.02	
Sherpa supplies		\$452.70	
P.O. Box fee		\$92.00	
Office Supplies		\$13.02	
Total expenses		\$684.74	
Current Balance (11/12/19)			\$10,441.87