

PXCSF Finance Report, Spring 2020

	Credit	Debit	Balance
Starting Balance 11/12/19):			\$10,441.87
Income			
Memberships (2019-20)	\$1,170.06		
Potato Cup Registrations (3/1)	\$1,540.00		
Fall trail runs	\$524.00		
Bank interest	\$0.15		
Total Income	\$3,234.21		\$13,676.08
Expenses			
Gas for sherpa		\$411.13	
Sherpa supplies		\$177.39	
Web hosting		\$200.00	
State Use Tax 2019		\$44.27	
State Certificate		\$11.00	
Potato Cup Prizes		\$68.37	
Total expenses		\$912.16	
Current Balance (3/17/20)			\$12,763.92