

| Rutland Community Club 2009 Financial Report | | | |
|---|---------------------|---------------------|----------------------|
| | Income | Expense | Profit/Loss |
| Administrative | | | |
| Checks | | 32.75 | (32.75) |
| DVD - Memorial Day | 68.00 | | 68.00 |
| Rutland Bucks | | 119.50 | (119.50) |
| Secretary of State Filing | | 70.00 | (70.00) |
| Website | | 1,260.38 | (1,260.38) |
| Total Administrative | \$ 68.00 | \$ 1,482.63 | \$ (1,414.63) |
| Bingo | \$ 355.00 | \$ 45.65 | \$ 309.35 |
| Contributions | | | |
| Blood Drive | | 75.28 | (75.28) |
| Cogswell Am Legion | 300.00 | | 300.00 |
| Hall Expansion | | 65.00 | (65.00) |
| Hall Supplies | | 1,022.70 | (1,022.70) |
| Memorial Day | 279.00 | 116.96 | 162.04 |
| Pinochle | 1,653.20 | 308.99 | 1,344.21 |
| Sargent County Bank | 400.00 | | 400.00 |
| Table/tent rents | 255.00 | | 255.00 |
| RCC contributions | 129.00 | 2,122.16 | (1,993.16) |
| Total Contributions | \$ 3,016.20 | \$ 3,711.09 | \$ (694.89) |
| Fun Night | \$ 266.67 | \$ 21.00 | \$ 245.67 |
| Play - Adult | \$ 1,243.00 | \$ 855.70 | \$ 387.30 |
| Santa Day | \$ 685.25 | \$ 941.08 | \$ (255.83) |
| Souvenir Sales | | | |
| Buttons | 0.75 | | 0.75 |
| Cookbooks | 110.00 | | 110.00 |
| Uffda Ts (prior yrs) | 20.00 | | 20.00 |
| Total Souvenir Sales | \$ 130.75 | | \$ 130.75 |
| Uffda Day 2009 | \$ 17,074.22 | \$ 9,975.33 | \$ 7,098.89 |
| TOTALS | \$ 22,708.34 | \$ 17,032.48 | \$ 5,675.86 |