

BBSC Campout at SISCRA
July 23-25 2010

Checks received for SISCRA weekend	520.00
Cash received for SISCRA weekend	285.00
TOTAL RECEIVED FOR SISCRA	805.00
Expenses charged to Wells Fargo credit card	
Cash and Carry	128.27
12 hamburger patties leftover	
Roastere	30.90
18 coffee packets remaining	
Franz Outlet Store	7.23
TOTAL CHARGED ON CREDIT CARD	166.40
Expenses Nancy Cenell paid for with check	
Willow Creek Campground	402.80
WinCo	8.86
Costco	9.31
TOTAL TO REIMBURSE NANCY CENELL	420.97
TOTAL RECEIVED FOR SISCRA WEEKEND	805.00
TOTAL EXPENSES FOR CAMPOUT	587.37
NET GAIN FOR EVENT	217.63