

**2008 0706 - Cookie Dough and Sweat Suit Sales and Kettle Bell Classes
Fund Raiser Accounting for DENVER JUDO**

	Cookies	Sweats	Kettle Bell
SALES			
Cookie Dough Receipts	\$ 3,100		
Sweat Suit Receipts		\$ 1,120	
Kettle Bell class receipts			\$ 1,372
TOTAL SALES	\$ 3,100	\$ 1,120	\$ 1,372
EXPENSES			
Paid to cookie dough supplier	\$ 2,301		
Paid to sweat suit supplier		\$ 1,420	
Paid to Kettle Bell Instructor			\$ 1,375
TOTAL EXPENSES	\$ 2,301	\$ 1,420	\$ 1,375
GROSS PROFIT(LOSS)	\$ 799	\$ (300)	\$ (3)
TOTAL PROFIT(LOSS)	\$ 496		

Cookie Dough Receipts

9-Mar-08	\$ 3,065
Misc at \$5 per pail for extras...	\$ 35

TOTAL \$ 3,100

Sweat Suit Receipts

Angie Ninete visa 4/7	\$ 78
22-Mar-08	\$ 628
4/8/2008 check	\$ 78
Keith Lewis Check	\$ 80
6/18/08 check	\$ 256

Jimmy Ray Hobson
Bandi

TOTAL \$ 1,120

Kettle bell receipts

vigil check	\$ 250
paypal	\$ 499
Curtis visa 2/7/08	\$ 250
paypal 5/1/08	\$ 249
visa Guy 1/2	\$ 125

TOTAL \$ 1,372