

FII Financial Statement a 4/18/2008

INCOME	M.T.D.	Y.T.D.
Interest	\$26.77	\$70.97
S.I.S. Tix	\$480.00	\$3,820.00
Lic. Frames	\$20.00	\$364.00
Advertising S.I.S.		\$443.00
Sun Trust match		\$200.00
Donations		\$112.00
Totals	\$527	\$5,010
2007 Balance Carried Forward		<u>\$19,298.30</u>
Total Income		\$24,308.27
EXPENSES		
Print SOG Tix		\$46.00
Print Posters		\$96.27
Spikowski Reports		\$995.34
E.H.S. Music Dept.		\$500.00
500 Programs	\$288.81	\$288.81
FI Div of Corp. fee	\$61.25	\$61.25
S.I.S.net split	\$1,678.00	\$1,678.00
Total Expenses	\$2,028.06	\$3,665.67
Cash Balance		\$20,642.60

Respectfully Submitted  
 Chris Smith  
 Treasurer