

FII Financial Statement a 5/16/2008

INCOME	M.T.D.	Y.T.D.
Interest	\$20.13	\$91.10
S.I.S. Tix		\$3,820.00
Lic. Frames	\$30.00	\$374.00
Advertising S.I.S.		\$443.00
Sun Trust match		\$200.00
Donations	\$2,500.00	\$2,612.00
Totals	\$2,550	\$7,540
2007 Balance Carried Forward		<u>\$19,298.30</u>
Total Income		\$26,838.40
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
FI Div of Corp. fee		\$61.25
S.I.S.net split		\$1,678.00
Total Expenses	\$0.00	\$3,665.67
Cash Balance		\$23,193.63

Respectfully Submitted  
 Chris Smith  
 Treasurer