



PARROT HEADS IN AMISH PARADISE

May 2008 STATEMENT OF ACCOUNT

Balance in Account		4/30/2008	5,138.00
Dues Collected			110.00
Raffles & 50/50			108.00
Sauce Boss	Money Collected		2455.00
Buffett Atlantic City Concert	Money Collected		396.00
Deposits Thru		5/30/2008	3,069.00
Account Balance			8,207.00
Invoices			
Jane Hess	May 08 Newsletter printing		12.61
Ginny Isabella	stamps to mail out badges		12.18
Coastal Jersey Club	JB AC Tickets		1,538.00
American Dietetics Assoc	Sponsor Steve A. bike for a cure		50.00
Jeff Slaugh	DJ Jeff Allen-Sauce Boss Show		200.00
San Carlos	Sauce Boss Show		658.40
My Wifes Sound Co.	Sauce Boss Show		500.00
Disabled American Vetrans	Memory Lynn Stewarts Dad		200.00
Money Paid Out	Total		3,171.19
Account Balance		5/30/2008	5,035.81
 SAUCE BOSS WRAP UP			
Sauce Boss	Money Collected		3,730.00
cash paid out night of show	Lights & Bill Warton		1,800.00
Lobar	Donation		300.00
Paypal	credit cards from raffles & misc		927.93
Dan has cash and checks			311.00
	Money Collected		7,068.93
Bill Warton	SauceBoss Deposit		800.00
Bill Warton	night of show		1,400.00
DJ Jeff Allen	DJ Sauce Boss Show		200.00
Hall's	Motel and Misc expenses		456.54
My Wifes Sound	SB Show		500.00
Lights	SB Show		400.00
San Carlos	Room Rental		658.40
Tracey	postage		24.60
	Paid out		4,439.54
	Difference		2,629.39