

Denver Coal Club





Denver Coal Club

2009 Statement Dec-17 2008 through Dec-31 2009

January 14, 2010

Income

2009/2010 Dues	\$1,400.00
Lunches	\$3,415.00
Honor Bar	\$196.00
Total Income	\$5,011.00

Expenses

Lunches	\$2,609.55
Co. Mining Exhibit	\$1,000.00
Teacher Scholarships	\$400.00
CMA Lunch Refund	\$125.00
Refunds	\$20.00
Total Expenses	\$4,154.55
Net Income	\$856.45

Petty Cash **\$30.00**

Beginning Balance (12/17/08)	\$882.86
Ending Balance (12/31/09)	\$1,333.26
Difference	\$450.40



Denver Coal Club

2010 Officers and Board Members

President – Bob Reisinger

Sec/Treas – Briana Gunn

Board Members

Peter Critikos

Guy Johnson

Jack Merritts

Website

Dwight Kinnes