

BHSAS,USA Financial Report	01/01/2009	-09/30/2009	
Description	Revenue	Expenditures	Balance
Balance Brought Forward 1/011, 2009			\$22,409.38
Revenue			
Membership Dues-2009	3,100.00		
Tickets (Admission)	2,815.00		
Tickets (Raffle)	1,289.00		-
Souvenirs	\$825.00		
Fundraising By Chairman of the Board	10,000.00		
Proceeds From Sale of Drinks	877.00		
Net Proceeds From Georgia Food Sale	549.00		
Net Proceeds From Maryland Food Sale	155.00		
Scholarship Fund (BHSA Board)	,000.00		
Total Revenue:	\$20,610.00		\$43,019.38
Expenditures			
Printing of Ball Tickets		\$ 312.00	
Printing of Raffle Tickets		\$ 150.00	
Advertisement-FrontPage Africa		\$ 113.52	
Raffle Prizes (1st, 2nd, & 3rd)		\$ 200.00	
Food (Catering-2009 Convention)		\$2,000.00	
Saturday Morning Brunch		\$ 400.00	
D.J./Music		\$ 500.00	
Souvenirs		\$ 695.00	
Convention Hall Rental-(Dinner & Ball)		\$2,000.00	
Conference Hall Rental (Morning Section)		\$ 400.00	
Cost of Welcome Party (Columbia, MD)			
Cost of Farewell Party (Silver Spring, MD)		\$ 100.00	
Video Recording/DVD		\$ 500.00	
Live Performance (CC Barnard)		\$ 300.00	
BHSA Website		\$ 200.00	
Security Deposit (Convention Hall)		\$ 2,000.00	
Contribution (Aletha Scott's Funeral)		\$ 227.00	
Honorarium (BHS Teachers & Staff)		\$ 1,000.00	
Western Union (BHSA Scholarship Stu.)		\$ 1,000.00	
Western Union Transmittal Fees		\$ 18.00	
Miscellaneous		\$ 396.00	
Mailbox		\$ 156.00	
Bank Service Charges		\$ 137.00	
Total Expenditures:		\$12,804.52	\$ 12,804.52
Balance as of September 30, 2009			\$30,214.86