

**CIVIL ENGINEERING ACADEMY**

**81D130 B56005 G10**

**FISCAL YEAR 2011(9/1/10 - 8/31/11)**

**Revenue**

Fund Balance Carry Forward - 9/1/2010  
Private Gifts (recorded in Banner)  
Fund Balance Checking Adjustment

10,020.26
11,565.00
155.00
<b>21,740.26</b>

**Expenses**

Postage - bulk mailing to Academy  
Welch's - plaques for new Academy Inductees  
Welch's - engraving on plaques  
Lakeridge Country Club  
Printing - program  
United Supermarket - continental breakfast  
Krispy Kreme - continental breakfast

860.27
383.75
245.00
2,234.68
488.15
41.34
23.76
<b>4,276.95</b>

**Net Income (-expenditures)**

**17,463.31**