

HELENA VIGILANTE RUNNERS 2009 FINANCIAL STATEMENT

STARTING BALANCE (HVR Incorporated on 1/22/09)	0
Gross Receipts (Gifts)	
Helena Running Club (predecessor club)	1775
Subtotal	1775
Gross Receipts (Race Income)	
Elkhorn Endurance Runs (8/1/09)	5985
Augúst Road Race (8/20/09)	362
Mt. Helena Classic (9/19/09)	2202
Subtotal	8549
Contributions Paid Out	
Capital City Amateur Radio Club	-300
Elkhorn Search and Rescue	-300
Helena High School Cross Country (Augúst Road Race)	-362
Lewis & Clark Search and Rescue	-100
Subtotal	-1062
Other Expenses	
Elkhorn Endurance Runs (Race expenses)	-4642
Mt. Helena Classic (Race expenses)	-2481
2009 RRCA Membership (Insurance, etc.)	-423
Porta-John for the Track (Vigilante Stadium)	-416
Defray Bus Fare for Montana Cup Team	-280
State Filing Fee (Articles of Incorporation)	-20
Certified Copy of Articles of Incorporation	-10
Federal 501c3 Application Filing Fee	-750
Web & Listserve Expenses	-170
Montana Cup Trophy Engraving (2 cups)	-20
Subtotal	-9212
YEAR-END BALANCE	50