

Categories		Opening Balance	Expenses	Revenues	Balance
Athletics	3070	\$4,873.43	\$7,651.25	\$479.00	(\$2,298.82)
Unified Sports	2125	\$2,503.15			\$2,503.15
YrEnd Outstanding	15000	\$5,113.11	\$5,113.11		\$0.00
Total		\$12,489.69	\$12,764.36	\$479.00	\$204.33