

Categories		Opening Balance	Expenses	Revenues	Balance
Athletics	3070	\$4,873.43	\$804.25		\$4,069.18
Unified Sports	2125	\$2,503.15			\$2,503.15
YrEnd Outstanding	15000	\$5,113.11	\$5,113.11		\$0.00
	Total	\$12,489.69	\$5,917.36	\$0.00	\$6,572.33