

| Categories | | Balance Forward | Expenses | Revenues | Balance |
|-------------------|-------|-----------------|-------------|-------------|-------------|
| Athletics | 3070 | \$2,261.42 | \$19,009.85 | \$27,227.61 | 10,479.18 |
| Cheerleading | 3079 | | \$1,814.68 | \$1,816.20 | 1.52 |
| Girls Basketball | 3084 | | \$2,304.29 | \$2,378.80 | 74.51 |
| Girls Volleyball | 3073 | | \$750.00 | \$5,642.64 | 4,892.64 |
| Softball | 3087 | \$121.62 | | \$1,040.00 | 1,161.62 |
| Wrestling | 3085 | | \$7,655.67 | \$9,619.18 | 1,963.51 |
| YrEnd Outstanding | 15000 | | | | 0.00 |
| Total | | \$2,383.04 | \$31,534.49 | \$47,724.43 | \$18,572.98 |