

Categories		Balance Forward	Expenses	Revenues	Balance
Athletics	3070	\$31,836.29	\$568.58	\$2,311.00	33,578.71
Boys Soccer	3078	\$3,926.00			3,926.00
Girls Volleyball	3076			\$125.00	125.00
YrEnd Outstanding	15000				0.00
	Total	\$35,762.29	\$568.58	\$2,436.00	\$37,629.71