

Booster Accounts Summary

Current Balance

1/9/2012

Checking Account Balance	64,122.12
Baseball	(585.85)
Basketball-Boys	8,050.04
Basketball-Girls	1,909.94
Cheer	1,358.80
Cross Country	3,348.74
Cross Country-Claggett	171.72
Football	6,688.84
Golf-Boys	3,554.08
Golf-Girls	268.79
Gymnastics	1,630.88
Lacrosse-Boys	7,199.39
Lacrosse-Girls	5,475.79
Softball	(1,843.18)
Soccer-Boys	8,787.62
Soccer-Girls	6,208.05
Swim	1,143.26
Tennis-Boys	443.00
Tennis-Girls	537.97
Track-Boys	2,666.14
Track-Girls	1,000.00
Track-Girls-Claggett	424.19
Volleyball	2,820.74
Wrestling	768.99
Band	0.00
Jr. Class	22,915.58
Baseball Field Renovation	(954.95)
Booster Cash Available	<u><u>\$19,196.75</u></u>

Baseball - Boys Sports Balance

Income	Date	Baseball	Booster 5%
Membership Dues 20%	Dec 2011	\$100.00	
Ads 25%	Dec 2011	\$100.00	
Prior Balance		\$1,754.35	
Total Income 11-12		\$200.00	
Booster 5%		\$0.00	
Team Total		\$1,954.35	
Concession Totals			
Product Cost	45%	\$0.00	
Expenses	Date	Baseball	
Baseball Field Renovation	Oct 2011	\$1,914.35	
Ben Stobbs	Nov 2011	\$275.85	
Nick Kaplack	Nov 2011	\$250.00	
Lakefront Lines Deposit	Dec 2011	\$100.00	
Total Expense		\$2,540.20	
Net		(\$585.85)	

Basketball - Boys Sports Balance

Income	Date	Bball/B	Booster 5%
Membership Dues 20%	Dec 2011	\$261.00	\$623.50
Ads 25%	Dec 2011	\$262.50	
Fundraiser	Nov 2011	\$12,470.00	
50/50 Share	Dec 2011	\$1,197.50	
Total Last Year		-\$86.43	
Total Income 11-12		\$14,191.00	
Booster 5%		\$623.50	
Team Total		\$13,481.07	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Bball- B	
Weymouth Country Clug	Nov 2011	\$3,712.53	
Start-up/Team Dinner Funds	Dec 2011	\$500.00	
United Sports Apparel	Dec 2011	\$1,218.50	
Total Expense		\$5,431.03	
Net		\$8,050.04	

Basketball - Girls

Income	Date	Bball-Girls	Booster 5%
Membership Dues 20%	Dec 2011	\$195.00	
Donation	Oct 2011	\$500.00	
Umbrella Sales	Nov 2011	\$20.00	\$1.00
Sponsorship	Nov 2011	\$500.00	
Concessions	Nov 2011	\$720.00	\$36.00
Concessions 12/7	Dec 2011	\$358.00	\$17.90
Concessions 12/10	Dec 2011	\$535.20	\$26.76
Concessions 12/14	Dec 2011	\$395.00	\$19.75
Preview Sponsorships	Dec 2011	\$100.00	
Special Olympics	Dec 2011	\$2,119.00	
Total Last Year		-\$9.16	
Total Income 11-12		\$5,442.20	
Booster 5%		\$101.41	
Team Total		\$5,331.63	
Concession Total		\$2,008.20	
Product Cost	45%	\$903.69	
Expenses	Date	Bball-Girls	
Product Cost	Ongoing	\$903.69	
Sports World	Dec 2011	\$399.00	
Special Olympics of Medina County	Dec 2011	\$2,119.00	
Total Expense		\$3,421.69	
Net		\$1,909.94	

Cheerleading Sports Balance

Income	Date	Cheer	Booster 5%
Fundraiser	Jul 2011	\$145.00	\$7.25
Calendar Sale (P to P)	Jul 2011	\$6,865.00	
Fundraiser-Car Wash	Jul 2011	\$167.50	\$8.38
Alamo Bowl	Jul 2011	\$1,610.00	
UCA Camp	Jul 2011	\$450.00	
Fundraiser-Car Wash	Jul 2011	\$293.00	\$14.65
Fundraiser-Car Wash	Jul 2011	\$418.00	\$20.90
Fundraiser	Jul 2011	\$716.00	\$35.80
UCA Camp	Jul 2011	\$7,150.00	
Fundraiser-Fair Parking	Sep 2011	\$751.00	\$37.55
Membership Dues 20%	Dec 2011	\$65.00	
Alamo Bowl	Oct 2011	\$5,218.00	
NOC Competition Concessions	Nov 2011	\$1,294.25	\$64.71
Alamo Bowl	Nov 2011	\$3,574.68	
Prior Year Balance		-\$8,869.09	
Total Income 11-12		\$28,717.43	
Booster 5%		\$189.24	
Team Total		\$19,659.10	
Concession Totals		\$1,294.25	
Product Cost		\$582.41	
		45%	
Expenses	Date	Cheer	
Traci Robertson	Jul 2011	\$100.00	
Pay to Participate	Aug 2011	\$6,459.13	
Varsity Spirit Fashions	Sep 2011	\$529.00	
Traci Robertson	Sep 2011	\$100.00	
Courtney Kania	Sep 2011	\$52.00	
Sportsworld	Sep 2011	\$426.49	
Alamo Bowl	Oct 2011	\$5,264.00	
Alamo Bowl	Nov 2011	\$3,635.00	
Product Cost	Ongoing	\$582.41	
Pay to Participate	Dec 2011	\$874.91	
Kelley Wetta	Dec 2011	\$138.00	
Trina Custer	Dec 2011	\$139.36	
Total Expense		\$18,300.30	
Net		\$1,358.80	

Cross Country Boys/ Girls Sports Balance

Income	Date	CC	Booster 5%
Spiritwear	Sep 2011	\$1,206.00	\$60.30
Spiritwear	Sep 2011	\$64.00	\$3.20
Membership Dues 20%	Dec 2011	\$77.50	
Ads 25%	Dec 2011	\$15.00	
Concessions-Invitational	Nov 2011	\$1,460.75	\$73.04
T-Shirt Sale	Nov 2011	\$5,040.00	\$252.00
Prior Year Balance		\$1,699.12	
Total Income 11-12		\$7,863.25	
Booster 5%		\$388.54	
Team Total		\$9,173.83	
Concession Totals		\$1,460.75	
Product Cost	45%	\$657.34	
Expenses	Date	CC	
United Sports Apparel	Sep 2011	\$1,195.75	
Product Cost	Ongoing	\$657.34	
Karen D Signs	Nov 2011	\$16.98	
Karen D Signs	Dec 2011	\$71.98	
Milt Place Reimburse	Dec 2011	\$67.48	
Joe Horrigan	Dec 2011	\$40.41	
United Sports Apparel	Dec 2011	\$1,359.00	
Viewpoint Graphics	Dec 2011	\$2,416.16	
Total Expense		\$5,825.10	
Net		\$3,348.74	

Claggett Cross Country Boys/ Girls Sports Balance

Income	Date	CC	Booster 5%
Concessions-10/4	Oct 2011	\$554.75	\$27.74
Concessions-NOC	Nov 2011	\$335.75	\$16.79
Prior Year Balance		\$177.26	
Total Income 11-12		\$890.50	
Booster 5%		\$44.53	
Team Total		\$1,023.24	
Concession Totals		\$890.50	
Product Cost	45%	\$400.73	
Expenses	Date	CC	
Jeff Knox-Equipment	Jul 2011	\$177.26	
Product Cost	Ongoing	\$400.73	
Jeff Knox-Equipment	Dec 2011	\$273.53	
Total Expense		\$851.52	
Net		\$171.72	

Football Parents

Income	Date	Football	Booster 5%
Donation	Sep 2011	\$150.00	
Membership Dues 20%	Dec 2011	\$512.50	
Ads 25%	Dec 2011	\$140.00	
Cheer Dinners	Sep 2011	\$330.00	
Booster Donation	Sep 2011	\$250.00	
Cheer Dinners	Oct 2011	\$15.00	
Total Last Year		\$19,554.77	
Total Income 11-12		\$1,397.50	
Booster 5%		\$0.00	
Team Total		\$20,952.27	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Football	Booster 5%
SportsWorld-Spirit Packs	Jul 2011	\$1,401.00	
Kmart-Popsicles	Jul 2011	\$119.76	
Simko-Dinners	Aug 2011	\$575.85	
GFS-Team Picnic	Aug 2011	\$245.93	
Buckland-Team Picnic	Aug 2011	\$45.56	
Simko-Dinners	Aug 2011	\$500.00	
Kutsick-Dinners	Aug 2011	\$180.00	
Kathy Eller-Spirit	Sep 2011	\$203.70	
SportsWorld-Spirit Packs	Sep 2011	\$130.00	
Simko-Dinners	Sep 2011	\$800.00	
Half-Time Snacks	Oct 2011	\$909.81	
Donation for Headsets	Oct 2011	\$1,000.00	
Longhorn - Homecoming	Oct 2011	\$945.00	
Kutsick-Dinners	Oct 2011	\$820.00	
Kohlmyer-Spirit Packs	Oct 2011	\$3,750.20	
Lexington Ridge HOA	Oct 2011	\$50.00	
Breakfast Reimbursement	Nov 2011	\$99.72	
Kutsick-Dinners	Nov 2011	\$118.02	
Simko-Dinners	Nov 2011	\$171.16	
Tanferno-Sr. Gifts	Nov 2011	\$198.72	
Jeff Kungle-Sr. Gifts	Nov 2011	\$1,449.00	
Lexington Ridge HOA	Dec 2011	\$50.00	
Statistics	Dec 2011	\$500.00	
Total Expense		\$14,263.43	
Net		\$6,688.84	

Golf - Boys Sports Balance

Income	Date	Golf- B	Booster 5%
Pay to Participate	Jul 2011	\$1,100.22	
Golf Fundraiser Donations	Jul 2011	\$100.00	
Membership Dues 20%	Dec 2011	\$70.00	
Ads 25%	Dec 2011	\$137.50	
Program Sales	Oct 2011	\$40.00	
Jacket Sale	Nov 2011	\$30.00	
Fundraiser	Nov 2011	\$780.00	\$39.00
Fundraiser	Nov 2011	\$210.00	\$10.50
Yard Sign Sale	Nov 2011	\$5.00	
Fundraiser	Nov 2011	\$870.00	\$43.50
Shirt Sale	Nov 2011	\$9.00	
Fundraiser	Dec 2011	\$330.00	\$16.50
Shirt Sale	Dec 2011	\$8.00	
Fundraiser	Dec 2011	\$390.00	\$19.50
Prior Year Balance		\$3,111.01	
Total Income 11-12		\$4,079.72	
Booster 5%		\$129.00	
Team Total		\$7,061.73	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Golf- B	
United Sports Apparel	Aug 2011	\$900.00	
Wolf Trophies	Aug 2011	\$84.47	
Reimburse-Jeanne Pritchard	Aug 2011	\$102.73	
Pay to Participate	Aug 2011	\$511.72	
United Sports Apparel	Sep 2011	\$234.00	
Crown Trophy	Sep 2011	\$71.30	
AD Office Reimburse	Oct 2011	\$17.43	
Thies P to P	Oct 2011	\$420.00	
YourKidsInAction	Oct 2011	\$105.00	
Jeanne Pritchard-Reimburse	Nov 2011	\$141.00	
Northern Ohio PGA	Dec 2011	\$920.00	
Total Expense		\$3,507.65	
Net		\$3,554.08	

Golf - Girls Sports Balance

Income	Date	Golf- G	Booster 5%
Donation	Sep 2011	\$100.00	
Membership Dues 20%	Dec 2011	\$80.00	
Donation	Oct 2011	\$65.00	
Prior Year Balance		\$700.09	
Total Income 11-12		\$245.00	
Booster 5%		\$0.00	
Team Total		\$945.09	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Golf- G	
Blue Heron Golf Club	Jul 2011	\$542.00	
United Sports Apparel	Dec 2011	\$134.30	
Total Expense		\$676.30	
Net		\$268.79	

Gymnastics Parents

Income	Date	Gymnastics	Booster 5%
Membership Dues 20%	Dec 2011	\$20.00	
Ads 25%	Decd 2011	\$87.50	
Snuggies Sales	Nov 2011	\$1,150.00	\$57.50
Concessions-Boys BB 1/3	Jan 2012	\$327.00	\$16.35
Prior Year Balance		\$267.38	
Total Income 11-12		\$1,584.50	
Booster 5%		\$73.85	
Team Total		\$1,778.03	
Concession Totals		\$327.00	
Product Cost	45%	\$147.15	
Expenses	Date	Gymnastics	
Product Cost	Ongoing	\$147.15	
Total Expense		\$147.15	
Net		\$1,630.88	

Lacrosse - Boys Sports Balance

Income	Date	Lacrosse-B	Booster 5%
Membership Dues 20%	Dec 2011	\$236.00	\$155.47
Ads 25%	Dec 2011	\$656.25	
Camp Money from AD	Nov 2011	\$1,105.00	
Donations	Dec 2011	\$475.00	
MIT Concessions	Dec 2011	\$3,109.35	
Prior Year Balance		\$6,539.49	
Total Income 11-12		\$5,581.60	
Booster 5%		\$155.47	
Team Total		\$11,965.62	
Concessions Total			
		\$3,109.35	
Product Cost	45%	\$1,399.21	
Expenses			
	Date	Lacrosse-B	
Pat O'Brien/LAX Camp	Aug 2011	\$382.76	
Jennifer Willse/Sr. Gifts	Aug 2011	\$176.77	
Machelle Giordon/Reimburse	Aug 2011	\$63.50	
Kent State Tournament	Nov 2011	\$800.00	
Three Rivers Tournament	Nov 2011	\$775.00	
Reimburse AD Office	Nov 2011	\$894.00	
Product Cost	Dec 2011	\$1,399.21	
Cool Beans (Kitchen Use)	Jan 2012	\$75.00	
Medina Eagles 2224 (Rental)	Jan 2012	\$200.00	
Total Expense		\$4,766.24	
Net		\$7,199.39	

Lacrosse-Girls

Income	Date	Lacrosse-G	Booster 5%
Membership Dues 20%	Dec 2011	\$120.00	
Ads 25%	Dec 2011	\$131.25	
MIT Concessions	Dec 2011	\$3,109.35	\$155.47
Concessions-Boys BB 12/20	Dec 2011	\$971.56	\$48.58
Medina Youth LAX Donation	Dec 2011	\$250.00	
Prior Year Balance		\$5,026.95	
Total Income 11-12		\$4,582.16	
Booster 5%		\$204.05	
Team Total		\$9,405.06	
Concession Totals		\$4,080.91	
Product cost	45%	\$1,836.41	
Expenses	Date	Lacrosse-G	
Heck Reimburse	Aug 2011	\$62.87	
Great Day Tours	Aug 2011	\$2,030.00	
Product Cost	Ongoing	\$1,836.41	
Total Expense		\$3,929.28	
Net		\$5,475.79	

Girls Softball

Income	Date	Softball	Booster 5%
Membership Dues 20%	Dec 2011	\$15.00	
T-shirt Sales	Oct 2011	\$1,366.00	\$68.30
Winter Ball	Nov 2011	\$1,089.50	
Concessions 12/9	Dec 2011	\$1,266.26	\$63.31
MIT Concessions	Dec 2011	\$3,109.35	\$155.47
Concessions-Gymnastics 12/22	Dec 2011	\$133.25	\$6.66
Prior Year Balance		\$825.19	
Total Income 11-12		\$6,979.36	
Booster 5%		\$293.74	
Team Total		\$7,510.81	
Concession Totals		\$4,508.86	
Product Cost	45%	\$2,028.99	
Expenses	Date	Softball	
Start-up T-shirts	Aug 2011	\$200.00	
B.A.T. Cage	Sep 2011	\$250.00	
B.A.T. Cage	Oct 2011	\$1,000.00	
Akron Racers Foundation	Nov 2011	\$275.00	
Product Cost	Ongoing	\$2,028.99	
Agricultural Design	Jan 2012	\$5,600.00	
Total Expense		\$9,353.99	
Net		-\$1,843.18	

Soccer - Boys Sports Balance

Income	Date	Soccer B	Booster 5%
Concessions-8/13	Sep 2011	\$265.00	\$13.25
Concessions-8/30	Sep 2011	\$557.00	\$27.85
Concessions-8/9	Sep 2011	\$260.00	\$13.00
Membership Dues 20%	Dec 2011	\$270.00	
Ads 25%	Dec 2011	\$50.00	
Concessions-9/10	Oct 2011	\$560.00	\$28.00
Concessions-9/13	Oct 2011	\$726.00	\$36.30
Uniform Shirts	Oct 2011	\$924.00	
50/50 Raffles	Oct 2011	\$179.00	\$8.95
Donation	Oct 2011	\$128.00	
Concessions 9/3	Oct 2011	\$475.00	\$23.75
Concessions 9/1	Oct 2011	\$73.00	\$3.65
50/50 Raffles	Oct 2011	\$116.00	\$5.80
Concessions 9/22	Oct 2011	\$696.00	\$34.80
Concessions 10/4	Oct 2011	\$163.00	\$8.15
Concessions 10/8	Oct 2011	\$567.00	\$28.35
Concessions	Nov 2011	\$457.00	\$22.85
Total Last Year		\$7,649.15	
Total Income 11-12		\$6,466.00	
Booster 5%		\$254.70	
Team Total		\$13,860.45	
Concession Totals		\$4,799.00	
Product Cost		\$2,159.55	
		45%	
Expenses	Date	Soccer B	
Malikowski Reimburse	Aug 2011	\$990.85	
Product Costs	Ongoing	\$2,159.55	
Linda Cirincione	Dec 2011	\$53.09	
Tory Cirincione	Dec 2011	\$219.80	
Malikowski Reimburse	Dec 2011	\$176.08	
Lisa Evison	Dec 2011	\$824.86	
Mike Liezert	Dec 2011	\$138.44	
Noha Everetts	Dec 2011	\$510.16	
Total Expense		\$5,072.83	
Net		\$8,787.62	

Soccer - Girls Sports Balance

Income	Date	Soccer - Girls	Booster 5%
Concessions-8/20	Sep 2011	\$211.00	\$10.55
Concessions-8/24	Sep 2011	\$29.00	\$1.45
Concessions-8/27	Sep 2011	\$715.00	\$35.75
Membership Dues 20%	Dec 2011	\$195.00	
Ads 25%	Dec 2011	\$125.00	
Donation	Oct 2011	\$2,000.00	
Concessions-8/30	Oct 2011	\$601.00	\$30.05
Concessions-9/2	Oct 2011	\$247.00	\$12.35
Concessions-9/10	Oct 2011	\$424.00	\$21.20
Concessions-9/12	Oct 2011	\$543.00	\$27.15
Concessions-9/14	Oct 2011	\$371.00	\$18.55
Concessions-9/15	Oct 2011	\$224.00	\$11.20
Concessions-9/17	Oct 2011	\$616.00	\$30.80
Concessions-JVB Wads.	Oct 2011	\$72.00	\$3.60
Concessions-9/30	Oct 2011	\$128.00	\$6.40
Concessions-10/8	Nov 2011	\$1,046.00	\$52.30
Concessions-10/10	Nov 2011	\$41.00	\$2.05
Concessions-10/12	Nov 2011	\$405.00	\$20.25
Concessions-10/15	Nov 2011	\$561.00	\$28.05
Sweatshirts	Nov 2011	\$250.00	
Concessions - 11/9	Nov 2011	\$578.36	\$28.92
Prior Year Balance		\$3,711.07	
Total Income 11-12		\$9,382.36	
Booster 5%		\$340.62	
Team Total		\$12,752.81	
Concession Totals		\$6,812.36	
Product Cost		\$3,065.56	
		45%	
Expenses	Date	Soccer	
Product Cost	Ongoing	\$3,065.56	
Doug Coreno-Perrysburg	Sep 2011	\$200.00	
Frontline Soccer Shop, Inc.	Oct 2011	\$929.00	
YourKidsInAction	Oct 2011	\$70.00	
United Sports Apparel	Oct 2011	\$622.30	
United Sports Apparel	Nov 2011	\$1,250.00	
Doug Corena Reimbursement	Dec 2011	\$253.90	
United Sports Apparel	Dec 2011	\$154.00	
Total Expense		\$6,544.76	
Net		\$6,208.05	

Swim Sports Balance

Income	Date	Swim/Dive	Booster 5%
Membership Dues 20%	Dec 2011	\$155.00	
Hot Dog Sale	Oct 2011	\$149.44	\$7.47
Dive-in Movie	Nov 2011	\$1,235.75	\$61.79
Honeybaked Ham	Nov 2011	\$1,345.00	\$67.25
Swimsuits	Nov 2011	\$1,493.10	
Concessions	Nov 2011	\$267.25	\$13.36
Honeybaked Ham	Dec 2011	\$1,912.00	\$95.60
Concessions-Boys BB 12/16	Dec 2011	\$931.05	\$46.55
Prior Year		\$845.77	
Total Income 11-12		\$7,488.59	
Booster 5%		\$292.02	
Team Total		\$8,042.34	
Concession Totals		\$931.05	
Product Cost		45%	\$418.97
Expenses	Date	Swim/Dive	
Honeybaked Ham	Nov 2011	\$1,143.25	
Brenda Yurkoski	Nov 2011	\$300.00	
Medina Rec Center	Nov 2011	\$222.00	
Donna Roganish	Nov 2011	\$7.47	
Comptetitive Aquatic	Nov 2011	\$1,504.80	
Honeybaked Ham	Dec 2011	\$1,625.20	
Product Cost	Ongoing	\$418.97	
Comptetitive Aquatic	Dec 2011	\$325.00	
Sports World	Dec 2011	\$813.25	
SwimOutlet.com	Dec 2011	\$539.13	
Total Expense		\$6,899.07	
Net		\$1,143.26	

Tennis-Boys

Income	Date	Tennis-Boys	Booster 5%
Membership Dues 20%	Dec 2011	\$3.00	
Prior Year Balance		\$440.00	
Total Income 11-12		\$3.00	
Booster 5%		\$0.00	
Team Total		\$443.00	
Concession Totals			
		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Tennis-Boys	
Total Expense		\$0.00	
Net		\$443.00	

Girls Tennis

Income	Date	Tennis-Girls	Booster 5%
Serve-A-Thon (P to P)	Sep 2011	\$2,309.00	
Donation (P to P)	Sep 2011	\$260.00	
Membership Dues 20%	Dec 2011	\$27.50	
Prior Year Balance		\$510.47	
Total Income 11-12		\$2,596.50	
Booster 5%		\$0.00	
Team Total		\$3,106.97	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Tennis-Girls	
Pay to Participate	Oct 2011	\$2,569.00	
Total Expense		\$2,569.00	
Net		\$537.97	

Track - Boys

Income	Date	Track-Boys	Booster 5%
Brick Wall Fundraiser	Jul 2011	\$8,320.00	\$416.00
Membership Dues 20%	Dec 2011	\$35.00	
Brick Wall Fundraiser	Nov 2011	\$2,530.00	\$126.50
Prior Year Balance		-\$796.28	
Total Income 11-12		\$10,885.00	
Booster 5%		\$542.50	
Team Total		\$9,546.22	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Track-Boys	
SportsWorld	Jul 2011	\$1,234.00	
Standard Welding	Aug 2011	\$175.00	
Medina Signs	Sep 2011	\$700.00	
Promos & Awards, LLC	Oct 2011	\$3,388.00	
Bob Jenkins Reimburse	Nov 2011	\$308.08	
Crown Trophy	Nov 2011	\$90.00	
Portion to Girls Track	Dec 2011	\$685.00	
OAT & CCC Registration	Jan 2012	\$300.00	
Total Expense		\$6,880.08	
Net		\$2,666.14	

Track Girls

Income	Date	Income	Booster 5%
Membership Dues 20%	Dec 2011	\$65.00	
Brick Fundraiser Portion	Dec 2011	\$685.00	
Prior Year Balance		\$250.00	
Total Income 11-12		\$750.00	
Booster 5%		\$0.00	
Team Total		\$1,000.00	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date		
Total Expense		\$0.00	
Net		\$1,000.00	

Track-Claggett

Income	Date	Income	Booster 5%
Prior Year Balance		\$666.20	
Total Income 11-12		\$0.00	
Booster 5%		\$0.00	
Team Total		\$666.20	
Concession Totals		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date		
Jeff Knox-Equipment	Aug 2011	\$65.18	
Jeff Knox-Equipment	Oct 2011	\$176.83	
Total Expense		\$242.01	
Net		\$424.19	

Volleyball - Girls Sports Balance

Income	Date	Volleyball	Booster 5%
Fundraiser-Garage Sale	Jul 2011	\$609.55	\$30.48
Fundraiser-Entertainment Books	Jul 2011	\$4,280.00	\$214.00
Fundraiser-Entertainment Books	Sep 2011	\$90.00	\$4.50
Membership Dues 20%	Dec 2011	\$240.50	
Ads 25%	Dec 2011	\$190.00	
Concessions-9/6 (Cookie Sales*)	Oct 2011	\$394.50	\$18.63
Concessions-9/8	Oct 2011	\$262.00	\$13.10
Concessions-9/15 (Cookie Sales*)	Oct 2011	\$228.75	\$10.99
Program Sales	Oct 2011	\$756.00	
Donation	Oct 2011	\$1,100.00	
Program Sales	Nov 2011	\$70.00	
Concessions-9/24 (Cookie Sales*)	Nov 2011	\$192.25	\$9.61
Concessions-10/4 (Cookie Sales*)	Nov 2011	\$497.11	\$24.86
Concessions-10/11 & 10/15	Nov 2011	\$542.15	\$27.11
Concessions-Sectionals	Nov 2011	\$1,054.45	\$52.72
Spirit Wear Sr. Night	Nov 2011	\$75.00	\$3.75
Volley for the Cure	Nov 2011	\$1,853.00	
Total Last Year		\$2,275.18	
Total Income 11-12		\$12,435.26	
Booster 5%		\$409.74	
Team Total		\$14,300.70	
Concession Totals		\$3,116.20	
Product Cost	45%	\$1,402.29	
Expenses	Date	Volleyball	
Jason Schellenberger-Reimb.	Aug 2011	\$1,576.88	
Entertainment Publications	Sep 2011	\$2,704.00	
Sportsworld	Sep 2011	\$2,471.00	
Product Costs	Ongoing	\$1,402.29	
Team Dinner Expenses	Nov 2011	\$73.67	
Misc. Expenses	Nov 2011	\$218.00	
Technology Club	Nov 2011	\$263.62	
Susan G. Komen Volley for Cure	Nov 2011	\$1,764.00	
T-shirt Costs	Nov 2011	\$346.50	
Your Kids in Action	Nov 2011	\$660.00	
Total Expense		\$11,479.96	
Net		\$2,820.74	

Volleyball-Claggett

Income	Date	Income	Booster 5%
Concessions	Oct 2011	\$579.74	\$28.99
Parent Donation	Nov 2011	\$153.00	
Concessions	Nov 2011	\$307.77	\$15.39
Prior Year Balance		\$0.00	
Total Income 11-12		\$1,040.51	
Booster 5%		\$44.38	
Team Total		\$996.13	
Concession Totals		\$887.51	
Product Cost	45%	\$399.38	
Expenses	Date		
Product Cost	Ongoing	\$399.38	
Total Expense		\$399.38	
Net		\$596.76	

Wrestling

Income	Date	Wrestling	Booster 5%
Ads 25%	Dec 2011	\$425.00	
Tournament	Nov 2011	\$3,500.00	
Prior Year Balance		-\$2,901.52	
Total Income 11-12		\$3,925.00	
Booster 5%		\$0.00	
Team Total		\$1,023.48	
Concession Total		\$0.00	
Product Cost	45%	\$0.00	
Expenses	Date	Wrestling	
Adler Team Sports	Sep 2011	\$80.00	
Shane Robinson - Website	Dec 2011	\$174.49	
Total Expense		\$254.49	
Net		\$768.99	