TEAM FUNDS 2022-23

Last updated 5/8/23, FIND THIS SPREADSHEET ON OUR WEBSITE AT WWW.STRONGSVILLEATHLETICBOOSTERS.COM UNDER ABOUT, FINANCIAL REPORTS.

	Carryover from 2021-22	Car Raffle 2022	Membership Incentive	Other Donations	Other Fundraising	Team Funds: Income 2022-23	HUDL	Expenses	Team Funds: Expenses 2022-23	Earmarked but not expensed yet	AVAILABLE BALANCE
Baseball	847.00	980.00		15.00		995.00		(1,735.99)	(1,735.99)		**106.01**
Basketball-Boys	7,047.02	1,380.00			507.57	1,887.57	(850.00)	(7,506.69)	(8,356.69)		**577.90**
Basketball-Girls	7,319.50	2,080.00		1,200.00	4,238.25	7,518.25	(850.00)	(5,676.18)	(6,526.18)		**8,311.57**
Cheer-Basketball	595.00					0.00		(13.68)	(13.68)		**581.32**
Cheer-Football	1,683.16	1,010.00	350.00		1,090.00	2,450.00		(4,040.67)	(4,040.67)		**92.49**
Cross Country-Boys	3,024.17	1,040.00			4,788.15	5,828.15			0.00		**8,852.32**
Cross Country-Girls	899.29	30.00				30.00			0.00		**929.29**
Dance	3,852.43	700.00	350.00		4,903.00	5,953.00		(7,533.53)	(7,533.53)		**2,271.90**
Dive	106.12	40.00				40.00			0.00		**146.12**
Football	60.00	570.00				570.00		(518.32)	(518.32)		**111.68**
Golf-Boys	7,815.65	440.00	200.00		7,000.00	7,640.00		(9,939.02)	(9,939.02)		**5,516.63**
Golf-Girls	2,257.56	440.00	200.00		2,598.00	3,238.00		(1,741.00)	(1,741.00)		**3,754.56**
Gymnastics	1,512.71	620.00			883.32	1,503.32		(1,631.34)	(1,631.34)		**1,384.69**
Hockey	740.00	580.00	200.00			780.00	(740.00)	(780.00)	(1,520.00)		**0.00**
LaCrosse-Boys	4,019.06	3,465.00		444.94	15,269.22	19,179.16	(850.00)	(15,886.04)	(16,736.04)	(1,425.00)	**5,037.18**
LaCrosse-Girls	9,219.42	4,195.00		66.00	467.00	4,728.00	(850.00)	(10,937.46)	(11,787.46)	(2,352.00)	**(192.04)**
SHS Athletics	-130.00	140.00				140.00			0.00		**10.00**
SIMB	80.00	50.00		50.00		100.00			0.00		**180.00**
SMS AD Office	0.00	200.00				200.00		(80.12)	(80.12)		**119.88**
SMS Basketball- Boys	910.00					0.00		(825.72)	(825.72)		**84.28**
SMS Cheer	0.00	170.00				170.00			0.00		**170.00**
SMS Cross Country- Boys & Girls	1,129.40	510.00		135.20		645.20		(623.84)	(623.84)		**1,150.76**
SMS Football	5.00	140.00				140.00			0.00		**145.00**
SMS Track and Field	1,847.81				100.00	100.00		(290.30)	(290.30)		**1,657.51**
SMS Volleyball	674.74	10.00				10.00		(289.00)	(289.00)		**395.74**
SMS Wrestling	195.00	670.00		200.00		870.00		(1,060.14)	(1,060.14)		**4.86**
Soccer-Boys	1,025.00	770.00			10,529.80	11,299.80		(5,470.00)	(5,470.00)	(2,462.64)	**4,392.16**
Soccer-Girls	820.16	1,600.00		45.00	191.50	1,836.50		(1,705.00)	(1,705.00)		**951.66**
Softball	1,115.00	1,060.00			7,559.61	8,619.61		(3,834.47)	(3,834.47)		**5,900.14**
Strength & Wellness	0.00					0.00			0.00		**0.00**
Swim	39.21	720.00				720.00		(753.70)	(753.70)		**5.51**
Tennis-Boys	352.97	20.00				20.00		(87.24)	(87.24)		**285.73**
Tennis-Girls	2,629.88	1,190.00				1,190.00		(1,118.06)	(1,118.06)		**2,701.82**
Track and Field - Boys	21,136.97	60.00		480.00	14,974.34	15,514.34		(19,550.02)	(19,550.02)		**17,101.29**
Track and Field - Girls	185.00					0.00			0.00		**185.00**
Transportation Dept	0.00	250.00				250.00		(250.00)	(250.00)		**0.00**
Volleyball - Boys	162.02			125.00	1,051.75	1,176.75		(1,338.77)	(1,338.77)		**0.00**
Volleyball	2,257.82	1,510.00		3,165.98	11,127.00	15,802.98	(850.00)	(7,327.04)	(8,177.04)		**9,883.76**
Wrestling	324.40	980.00		1,220.00	6,871.53	9,071.53		(6,167.90)	(6,167.90)		**3,228.03**
	85,758.47	27,620.00	1,300.00	7,147.12	94,150.04	130,217.16	(4,990.00)	(118,711.24)	(123,701.24)	(6,239.64)	**86,034.75**
											6,239.64
											$92,274.39