TEAM FUNDS 2023-24

Last updated 3/10/24, FIND THIS SPREADSHEET ON OUR WEBSITE AT WWW.STRONGSVILLEATHLETICBOOSTERS.COM UNDER ABOUT, FINANCIAL REPORTS.

	Carryover from 2022-23	Car Raffle 2023	Membership Incentive	Other Donations/Fundraising	Team Funds: Income 2023-24	Expenses	Team Funds: Expenses 2023-24	Earmarked but not expensed yet	AVAILABLE BALANCE
Baseball	106.01	430.00		9,730.00	10,160.00	(2,368.99)	(2,368.99)	(3,055.00)	**4,842.02**
Basketball-Boys	577.90	1,710.00		4,491.90	6,201.90	(6,779.75)	(6,779.75)	(1,363.00)	**(1,362.95)**
Basketball-Girls	8,311.57	1,420.00		3,156.49	4,576.49	(8,482.65)	(8,482.65)	(360.00)	**4,045.41**
Cheer-Basketball	581.32			542.00	542.00	(1,297.91)	(1,297.91)		**(174.59)**
Cheer-Football & Basketball	92.49	2,930.00		550.53	3,480.53	(1,293.09)	(1,293.09)		**2,279.93**
Cross Country-Boys	8,852.32	770.00		8,937.55	9,707.55	(3,601.46)	(3,601.46)		**14,958.41**
Cross Country-Girls	929.29	210.00			210.00	(609.44)	(609.44)		**529.85**
Dance	2,271.90	740.00		4,591.17	5,331.17	(3,532.01)	(3,532.01)		**4,071.06**
Dive	146.12				0.00		0.00		**146.12**
Football	111.68	840.00		4,595.60	5,435.60	(4,398.80)	(4,398.80)	(590.00)	**558.48**
Golf-Boys	5,516.63	540.00	200.00	10,650.00	11,390.00	(14,475.44)	(14,475.44)	(3,920.00)	**(1,488.81)**
Golf-Girls	3,754.56	1,850.00	200.00	1,347.38	3,397.38	(2,778.24)	(2,778.24)		**4,373.70**
Gymnastics	1,384.69	600.00	200.00	3,286.71	4,086.71	(4,623.52)	(4,623.52)		**847.88**
Hockey	0.00	1,670.00	200.00		1,870.00		0.00		**1,870.00**
LaCrosse-Boys	6,462.18	4,630.00		7,153.70	11,783.70	(15,045.74)	(15,045.74)	(195.00)	**3,005.14**
LaCrosse-Girls	2,159.96	2,170.00		6,688.07	8,858.07	(4,534.00)	(4,534.00)	(7,547.00)	**(1,062.97)**
SHS Athletics	10.00	270.00			270.00		0.00		**280.00**
SIMB	180.00	1,130.00			1,130.00	(1,310.00)	(1,310.00)		**0.00**
SMS AD Office	119.88				0.00		0.00		**119.88**
SMS Basketball- Boys	84.28	10.00			10.00		0.00		**94.28**
SMS Basketball - Girls 8th Green	0.00			448.40	448.40		0.00		**448.40**
SMS Cheer	170.00	530.00			530.00		0.00		**700.00**
SMS Cross Country- Boys & Girls	1,150.76	890.00		97.80	987.80	(869.70)	(869.70)		**1,268.86**
SMS Football	145.00	70.00			70.00		0.00		**215.00**
SMS Softball	0.00			500.00	500.00		0.00		**500.00**
SMS Track and Field	1,657.51				0.00		0.00	(425.00)	**1,232.51**
SMS Volleyball	395.74	10.00			10.00		0.00		**405.74**
SMS Wrestling	4.86	1,930.00		137.00	2,067.00	(149.15)	(149.15)		**1,922.71**
Soccer-Boys	6,854.80	330.00		160.00	490.00	(2,582.64)	(2,582.64)		**4,762.16**
Soccer-Girls	951.66	1,520.00		17,695.57	19,215.57	(9,463.62)	(9,463.62)		**10,703.61**
Softball	5,900.14	850.00		4,207.60	5,057.60	(9,784.85)	(9,784.85)	(1,455.00)	**(282.11)**
Strength & Wellness	0.00				0.00		0.00		**0.00**
Swim	5.51	700.00			700.00	(705.51)	(705.51)		**0.00**
Tennis-Boys	285.73	490.00			490.00	(364.50)	(364.50)		**411.23**
Tennis-Girls	2,701.82	1,340.00			1,340.00	(1,215.60)	(1,215.60)		**2,826.22**
Track and Field - Boys	17,101.29			10,000.00	10,000.00	(19,609.60)	(19,609.60)		**7,491.69**
Track and Field - Girls	185.00				0.00		0.00		**185.00**
Transportation Dept	0.00	240.00			240.00	(240.00)	(240.00)		**0.00**
Volleyball - Boys	0.00				0.00		0.00		**0.00**
Volleyball	9,883.76	1,690.00		9,715.67	11,405.67	(9,813.51)	(9,813.51)		**11,475.92**
Wrestling	3,228.03	3,380.00		10,309.35	13,689.35	(10,376.87)	(10,376.87)		**6,540.51**
	92,274.39	35,890.00	800.00	118,992.49	155,682.49	(140,306.59)	(140,306.59)	(18,910.00)	**88,740.29**
									18,910.00
									$107,650.29