TEAM FUNDS 2023-24

Last updated 4/22/24, 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		(9,627.55)	(9,627.55)		**638.46**
Basketball-Boys	577.90	1,710.00		6,531.90	8,241.90		(8,142.75)	(8,142.75)		**677.05**
Basketball-Girls	8,311.57	1,420.00		3,156.49	4,576.49		(8,842.65)	(8,842.65)		**4,045.41**
Cheer-Basketball	581.32			563.60	563.60		(2,394.19)	(2,394.19)		**(1,249.27)**
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		(15,539.98)	(15,539.98)		**3,019.89**
Cross Country-Girls	929.29	210.00			210.00		(609.44)	(609.44)		**529.85**
Dance	2,271.90	740.00		4,970.17	5,710.17		(3,532.01)	(3,532.01)		**4,450.06**
Dive	146.12				0.00			0.00		**146.12**
Football	111.68	840.00		44,239.71	45,079.71		(5,323.66)	(5,323.66)		**39,867.73**
Golf-Boys	5,516.63	540.00	200.00	13,650.00	14,390.00		(14,475.44)	(14,475.44)	(6,195.00)	**(763.81)**
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		(5,275.86)	(5,275.86)		**195.54**
Hockey	0.00	1,670.00	200.00		1,870.00		(1,870.00)	(1,870.00)		**0.00**
LaCrosse-Boys	6,462.18	4,630.00		18,657.70	23,287.70		(23,288.34)	(23,288.34)		**6,461.54**
LaCrosse-Girls	2,159.96	2,170.00		7,125.61	9,295.61		(10,551.33)	(10,551.33)	(2,352.00)	**(1,447.76)**
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			5,970.50	5,970.50		(62.96)	(62.96)	(225.00)	**5,682.54**
SMS Track and Field	1,657.51				0.00		(425.00)	(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		(317.15)	(317.15)		**1,754.71**
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		(12,201.42)	(12,201.42)		**7,965.81**
Softball	5,900.14	850.00		13,281.00	14,131.00		(14,292.54)	(14,292.54)		**5,738.60**
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			10,094.53	10,094.53		(19,728.75)	(19,728.75)		**7,467.07**
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			3,235.00	3,235.00		(1,921.00)	(1,921.00)		**1,314.00**
Volleyball	9,883.76	1,690.00		10,780.47	12,470.47		(9,813.51)	(9,813.51)		**12,540.72**
Wrestling	3,228.03	3,380.00		10,545.95	13,925.95		(11,295.35)	(11,295.35)		**5,858.63**
	92,274.39	35,890.00	800.00	195,193.57	231,883.57		(190,890.16)	(190,890.16)	(8,772.00)	**124,495.80**
										8,772.00
										$133,267.80