

## TEAM FUNDS 2026-27

Last updated 07/31/26, FIND THIS SPREADSHEET ON OUR WEBSITE AT [WWW.STRONGSVILLEATHLETICBOOSTERS.COM](http://WWW.STRONGSVILLEATHLETICBOOSTERS.COM) UNDER ABOUT, FINANCIAL REPORTS.

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| NOTE: No Membership 10% will be credited until the 08/31/26 Team Funds report | Carryover from 2025-26 | Car Raffle 2026 | Membership 10% | Membership Incentive | Other Donations / Fundraising | Team Funds: Income 2026-27 | Team Funds: Expenses 2026-27 | O/S Invoices and Activity at the time of report | AVAILABLE BALANCE |
|-------------------------------------------------------------------------------|------------------------|-----------------|----------------|----------------------|-------------------------------|----------------------------|------------------------------|-------------------------------------------------|-------------------|
| <b>HIGH SCHOOL</b>                                                            |                        |                 |                |                      |                               |                            |                              |                                                 |                   |
|                                                                               |                        |                 |                |                      |                               |                            |                              |                                                 |                   |

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| <b>MIDDLE SCHOOL</b>            |                        |                 |                |                      |                               |                            |                              |                                                 |                   |
| SMS AD Office                   | 60.23                  |                 |                |                      |                               | 0.00                       |                              |                                                 | 60.23             |
| SMS Basketball - Boys           | 172.80                 |                 |                |                      |                               | 0.00                       |                              |                                                 | 172.80            |
| SMS Basketball - Girls          | 1,068.09               |                 |                |                      |                               | 0.00                       |                              |                                                 | 1,068.09          |
| SMS Basketball - Blackman       | 733.01                 |                 |                |                      |                               | 0.00                       |                              |                                                 | 733.01            |
| SMS Cheerleading                | 3,593.51               |                 |                |                      |                               | 0.00                       |                              |                                                 | 3,593.51          |
| SMS Cross Country- Boys & Girls | 870.66                 |                 |                |                      |                               | 0.00                       |                              |                                                 | 870.66            |
| SMS Football                    | 554.25                 | 20.00           |                |                      |                               | 20.00                      |                              |                                                 | 574.25            |
| SMS Softball                    | (328.46)               |                 |                |                      |                               | 0.00                       |                              |                                                 | (328.46)          |
| SMS Spirit Squad                | 139.55                 | 10.00           |                |                      |                               | 10.00                      |                              |                                                 | 149.55            |
| SMS Track and Field             | 890.09                 |                 |                |                      |                               | 0.00                       |                              |                                                 | 890.09            |
| SMS Volleyball                  | 3,853.32               | 10.00           |                |                      |                               | 10.00                      |                              |                                                 | 3,863.32          |
| SMS Wrestling                   | 0.00                   |                 |                |                      |                               | 0.00                       |                              |                                                 | 0.00              |
|                                 | 11,607.05              | 40.00           | 0.00           | 0.00                 | 0.00                          | 40.00                      | 0.00                         | 0.00                                            | 11,647.05         |
|                                 | 174,770.75             | 1,050.00        | 0.00           | 0.00                 | 25,397.20                     | 26,447.20                  | (24,846.97)                  |                                                 | \$11,647.05       |
|                                 |                        |                 |                |                      |                               |                            |                              | Ties to Cash Flow                               | 176,370.98        |