

TEAM FUNDS 2026-27

Last updated 08/31/26, FIND THIS SPREADSHEET ON OUR WEBSITE AT WWW.STRONGSVILLEATHLETICBOOSTERS.COM UNDER ABOUT, FINANCIAL REPORTS.

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TEAM FUNDS 2026-27										
	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
MIDDLE SCHOOL										
SMS AD Office	60.23				0.00	0.00				60.23
SMS Basketball - Blackman	733.01				150.00	150.00		(200.00)		683.01
SMS Basketball - Boys	172.80	20.00	20.00		0.00	40.00				212.80
SMS Basketball - Girls	1,068.09	30.00	5.00		0.00	35.00				1,103.09
SMS Cheerleading	3,593.51	1,050.00	35.00		40.00	1,125.00				4,718.51
SMS Cross Country- Boys & Girls	870.66	830.00	30.00		101.00	961.00				1,831.66
SMS Football	554.25	280.00	67.50		0.00	347.50				901.75
SMS Softball	(328.46)	0.00	12.50		0.00	12.50				(315.96)
SMS Spirit Squad	139.55	10.00			20.00	30.00				169.55
SMS Track and Field	890.09	20.00	1.67		0.00	21.67				911.76
SMS Volleyball	3,853.32	450.00	11.67		-23.13	438.54		(565.00)		3,726.86
SMS Wrestling	0.00	150.00			1.67	151.67				151.67
	11,607.05	2,840.00	183.34	0.00	289.54	3,312.88		(765.00)	0.00	14,154.93
	174,770.75	21,780.00	2,515.01	0.00	103,152.02	127,447.03		(93,631.91)		\$14,154.93
								Ties to Cash Flow		208,585.87