TEAM FUNDS 2026-27

Last updated 10/31/26, FIND THIS SPREADSHEET ON OUR WEBSITE AT WWW.STRONGSVILLEATHLETICBOOSTERS.COM UNDER ABOUT, FINANCIAL REPORTS.

Notes:	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	EOM Ledger Bal Income	Membership 10% JVs	Car Raffle JVs
HIGH SCHOOL												
Baseball	23,536.43	4,480.00	163.33		11,553.00	16,196.33	(5,030.71)		**34,702.05**	16,196.33		
Basketball-Boys	12,865.87	250.00	50.00		4,159.32	4,459.32	(5,930.00)		**11,395.19**	4,459.32		
Basketball-Girls	5,387.07	1,430.00	35.00		4,299.31	5,764.31	0.00		**11,151.38**	5,764.31		
Cheer-Football & Basketball	5,816.93	3,180.00	141.67		1,423.70	4,745.37	(3,420.70)		**7,141.60**	4,745.37		
Cheerleading - Competition Team	1,069.44	1,070.00			8,567.30	9,637.30	(811.56)		**9,895.18**	9,637.30		
Cross Country-Boys & Girls	12,897.59	570.00	67.50		14,701.31	15,338.81	(11,685.08)		**16,551.32**	15,338.81		
Dance	4,760.53	1,180.00	40.83		2,455.00	3,675.83	(2,125.00)		**6,311.36**	3,675.83		
Football	5,538.34	1,880.00	296.67		9,880.00	12,056.67	(14,281.80)		**3,313.21**	12,056.67		
Golf-Boys	10,848.82	200.00	40.00		27,564.50	27,804.50	(24,005.50)		**14,647.82**	27,804.50		
Golf-Girls	3,450.55	1,790.00	80.00		2,012.49	3,882.49	(512.07)		**6,820.97**	3,882.49		
Gymnastics	2,704.96	2,500.00	105.00		8,931.33	11,536.33	(8,708.05)		**5,533.24**	11,536.33		
Hockey	0.00	1,800.00	171.67		42.00	2,013.67	0.00		**2,013.67**	2,013.67		
LaCrosse-Boys	2,213.05	3,604.00	130.00		5,902.27	9,636.27	(637.81)		**11,211.51**	9,636.27		
LaCrosse-Girls	4,245.96	3,130.00	85.83		1,657.50	4,873.33	0.00		**9,119.29**	4,873.33		
SHS Athletics	3,793.54	20.00			813.00	833.00	(2,783.26)		**1,843.28**	833.00		
SIMB	1,035.00	1,510.00			20.00	1,530.00	0.00		**2,565.00**	1,530.00		
Soccer-Boys	5,275.50	1,710.00	265.00		0.00	1,975.00	(5,175.00)		**2,075.50**	1,975.00		
Soccer-Girls	12,125.02	1,770.00	274.17		13,638.60	15,682.77	(14,680.71)		**13,127.08**	15,682.77		
Softball	3,078.61	1,990.00	38.33		-0.00	2,028.33	(250.00)		**4,856.94**	2,028.33		
Spirit Squad	10.00				0.00	0.00	0.00		**10.00**			
Swimming/Diving	638.70	1,000.00	125.00		0.00	1,125.00	0.00		**1,763.70**	1,125.00		
Tennis-Boys	9.06		12.50		0.00	12.50	0.00		**21.56**	12.50		
Tennis-Girls	3,809.22	2,580.00	28.33		110.00	2,718.33	(691.39)		**5,836.16**	2,718.33		
Track and Field - Boys	18,929.07	120.00	54.17		-0.00	174.17	(1,720.00)		**17,383.24**	174.17		
Track and Field - Girls	917.22		6.67		0.00	6.67	0.00		**923.89**	6.67		
Transportation Dept	0.00	170.00			0.00	170.00	0.00		**170.00**	170.00		
Unified Sports	0.00				144.60	144.60	0.00		**144.60**	144.60		
Volleyball - Boys	3,221.39	690.00	10.00		-74.71	625.29	0.00		**3,846.68**	625.29		
Volleyball - Girls	9,473.20	2,543.00	98.33		6,303.25	8,944.58	(6,753.17)		**11,664.61**	8,944.58		
Wrestling - Boys	5,512.63	160.00	41.67		40.00	241.67	0.00		**5,754.30**	241.67		
Wrestling - Girls	0.00	1,240.00	15.00		0.00	1,255.00	0.00		**1,255.00**	1,255.00		
	163,163.70	42,567.00	2,376.67	0.00	124,143.77	169,087.44	(109,201.81)	0.00	**223,049.33**	169,087.44		
									$223,049.33			

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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**	150.00		
SMS Basketball - Boys	172.80	50.00	20.00		0.00	70.00			**242.80**	70.00		
SMS Basketball - Girls	1,068.09	2,440.00	5.00		0.00	2,445.00			**3,513.09**	2,445.00		
SMS Cheerleading	3,593.51	1,170.00	35.00		40.00	1,245.00	(451.50)		**4,387.01**	1,245.00		
SMS Cross Country- Boys & Girls	870.66	860.00	30.00		-85.39	804.61			**1,675.27**	804.61		
SMS Football	554.25	390.00	67.50		0.00	457.50			**1,011.75**	457.50		
SMS Softball	(328.46)	0.00	12.50		0.00	12.50			**(315.96)**	12.50		
SMS Spirit Squad	139.55	240.00			20.00	260.00			**399.55**	260.00		
SMS Track and Field	890.09	20.00	1.67		0.00	21.67	(583.32)		**328.44**	21.67		
SMS Volleyball	3,853.32	470.00	11.67		-23.13	458.54	(1,910.00)		**2,401.86**	458.54		
SMS Wrestling	0.00	790.00			-28.33	761.67			**761.67**	761.67		
	11,607.05	6,430.00	183.34	0.00	73.15	6,686.49	(3,144.82)	0.00	**15,148.72**	6,686.49		
	174,770.75	48,997.00	2,560.01	0.00	124,216.92	175,773.93	(112,346.63)		$15,148.72	175,773.93		
								Ties to Cash Flow	**238,198.05**			