

# General Fund 2018-2019

<i>Details May 2018- April 2019</i>		Expenses	Revenue	Balance
<b>5/31/18 Checking Balance</b>				\$22,666.86
YBGR May-July	Facility Rent (\$650 month)	\$1,950.00		\$20,716.86
Coach Background Checks		\$0.00		\$20,716.86
Team Equip. and Supplies	Balls, Uniforms,Score Books	\$3,909.69		\$16,807.17
Printing	Handbooks, inserts	\$41.41		\$16,765.76
Network	Yearly Fee - January	\$595.00		\$16,170.76
Postal Services	Box Rental	\$120.00		\$16,050.76
Taxes	2016-2017 Tax Season	\$250.00		\$15,800.76
<b>Balance</b>				<b>\$15,800.76</b>
<b><i>Fundraisers</i></b>				
Phillips 66	160 Volunteer Hours		\$4,000.00	\$4,000.00
T-Shirt Sales		\$494.53	\$75.00	-\$419.53
Alumni Fundraiser	Moa , Raffle, Gate, Concessions	\$180.00	\$540.75	\$360.75
Amazon Smile			\$13.58	\$13.58
Basketball Camp		\$179.20	\$1,227.00	\$1,047.80
Big R	Elem. And JH Teams		\$407.93	\$407.93
Rollerskate Night	Elem. And JH Boys Basketball		\$46.00	\$46.00
<b><i>Fundraiser Total</i></b>				<b>\$5,456.53</b>
<b><i>Concessions</i></b>		1188.75		-\$1,188.75
Elementary Boys Basketball			\$313.00	-\$875.75
Junior High Boys Basketball			\$277.04	-\$598.71
High School Volleyball			\$656.61	\$57.90
Elementary Girls Basketball			\$295.75	\$353.65
Elementary Volleyball			\$272.00	\$625.65
Junior High Volleyball			\$256.30	\$881.95
High School Boys Basketball			\$932.10	<b>\$1,814.05</b>
<b><i>Totals</i></b>		<b>\$8,908.58</b>	<b>\$9,313.06</b>	<b>\$23,071.34</b>