

Varsity Club Summary					
	Start	Credit	Debit	Final Total	
Concession	\$ 500.00	\$ 10,544.06	\$ 10,544.06	\$ 500.00	(\$7292.81 in Concession profits transferred to participating Team totals)
Football	\$ 4,172.59	\$ 3,937.73	\$ 3,472.76	\$ 4,637.56	
Volleyball	\$ 4,026.84	\$ 6,450.18	\$ 6,084.96	\$ 4,392.06	
Swimming	\$ 1,781.56	\$ 857.98	\$ 1,080.00	\$ 1,559.54	
X-Country	\$ 1,375.46	\$ 1,250.48	\$ 541.04	\$ 2,084.90	
Soccer (BV)	\$ 672.35			\$ 672.35	
Soccer (GV)	\$ 1,389.68	\$ 580.00	\$ 1,054.00	\$ 915.68	
Soccer (GJV)	\$ -	\$ 3,019.98	\$ 1,620.00	\$ 1,399.98	
Soccer (GM)	\$ 3,113.58	\$ 700.48	\$ 768.95	\$ 3,045.11	
Basketball (B/G)	\$ 9,784.32	\$ 10,362.00	\$ 15,138.49	\$ 5,007.83	
Basketball (GV)	\$ 4,262.21	\$ 800.00	\$ 1,014.00	\$ 4,048.21	
Basketball (BM)	\$ 172.00			\$ 172.00	
Hockey	\$ 1,157.17	\$ 2,478.00	\$ 2,812.94	\$ 822.23	
Cheering	\$ 3,602.42	\$ 6,239.98	\$ 4,511.82	\$ 5,330.58	
LAX (BV)	\$ 1,100.91			\$ 1,100.91	
LAX (BM)	\$ 523.72			\$ 523.72	
LAX (GV)	\$ 11.71	\$ 598.69	\$ 2,810.00	\$ (2,199.60)	Waiting on a reimbursement check for \$2200 from Block-O for Helmets purchased
Track	\$ 5,056.20	\$ 1,072.48	\$ 3,237.66	\$ 2,891.02	
Baseball	\$ 1,272.25	\$ 1,000.00	\$ 1,230.00	\$ 1,042.25	
Athletic Club	\$ 10,190.55	\$ 11,359.05	\$ 17,426.93	\$ 4,122.67	
Total				\$ 42,069.00	