

MHS Sideline	9/10		MHS Sideline	9/10			
							Fundraisers
			Expenses	Budget	Actual		
Starting bank	\$ 16,466.22	7/1/23	Apparel	\$ 30,000.00	\$ 31,150.17		Summer MMC \$ 7,131.89
Expenses	\$ (60,755.09)		UCA Camp	\$ 21,070.00	\$ 19,780.00		Spiritwear \$ 243.00
Expenses in last	\$ 24,798.43		Spiritwear	\$ 2,300.00	\$ 2,819.50		Yard signs \$ 282.00
Income	\$ 64,205.99		Summer MMC	\$ 2,000.00	\$ 2,425.11		Bingo \$ 2,019.44
Income in last fis	\$ (26,184.00)		Winter MMC	\$ 1,500.00	\$ -		50/50 \$ 818.50
			Football Banquet	\$ 750.00	\$ -		Kroger rewards \$ 220.25
	\$ 18,531.55		Basketball Banquet	\$ 750.00	\$ -		Spirit Grams \$ -
Bank balance	\$ 18,531.55		Senior Dinner (1)	\$ 500.00	\$ -		
Venmo balance	\$ -		Equipment	\$ 500.00	\$ -		\$ 10,715.08
BMS in venmo	\$ -		Fees	\$ 150.00	\$ -		
Comp in venmo	\$ -		Supplies	\$ 300.00	\$ -		
	\$ 18,531.55		Misc	\$ 300.00	\$ 294.90		
In balance	\$ (0.00)		Pep Rally	\$ 200.00	\$ -		
			Pit Themes	\$ 300.00	\$ 66.91		
			Spirit Grams	\$ 200.00	\$ -		
			Football Senior	\$ 600.00	\$ 210.21		
			Basketball Senior	\$ 600.00	\$ -		
			Team Gatherings/gifts	\$ 1,500.00	\$ 888.40		
			Tournaments	\$ 150.00	\$ -		
			Tryouts	\$ 150.00	\$ -		
			Asst Coach salary	\$ 3,000.00	\$ -		
				\$ 66,820.00	\$ 57,635.20		
			Income	Budget	Actual		
			Apparel	\$ 27,194.61	\$ 27,261.27		
			Camp	\$ 20,240.00	\$ 20,240.00		
			Spiritwear	\$ 2,500.00	\$ 3,344.50		
			Kroger Rewards	\$ 700.00	\$ 220.25		
			Summer MMC	\$ 9,500.00	\$ 9,557.00		
			Winter MMC	\$ 5,000.00	\$ -		
			Donations	\$ 500.00	\$ 10.00		
			Bingo	\$ 1,500.00	\$ 2,019.44		
			50/50	\$ 500.00	\$ 818.50		
			Dine to Donate	\$ 200.00	\$ -		
				\$ 67,834.61	\$ 63,470.96		