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|-----------------------|-------------|--|-----------------------|--------------|-------------|
| MHS/BMS | 8/8/23 | | | | |
| Competition | | | MHS/BMS Comp | | |
| | | | | | |
| Venmo | \$ - | | Expenses | Budget | Actual |
| Starting bank | \$ 7,251.39 | | Apparel | \$ 10,000.00 | \$ 6,474.00 |
| Bank Balance | \$ 806.14 | | Stunt Camp | \$ 3,900.00 | |
| Expenses | \$ 6,474.00 | | Banquet | \$ 1,000.00 | |
| Income | \$ 28.75 | | Comp fees | \$ 9,200.00 | |
| | | | Equipment | \$ 2,500.00 | |
| | | | Disney | \$ 29,200.00 | |
| Reconciled Difference | \$ - | | Supplies | \$ 200.00 | |
| | | | Misc | \$ 500.00 | |
| | | | Senior | \$ 300.00 | |
| Competition | | | Team Gatherings/gifts | \$ 500.00 | |
| Income | | | Music | \$ 500.00 | |
| | Actual | | Asst Coach salary | \$ 1,400.00 | |
| Stunt Camp | \$ - | | Head Coach salary | \$ 1,600.00 | |
| Apparel | \$ - | | | | |
| MMCC | \$ - | | | \$ 60,800.00 | \$ 6,474.00 |
| Concessions | | | Income | | |
| Tips/Donations | 28.75 | | MHS Apparel | \$ 7,000.00 | |
| | | | BMS Apparel | \$ 3,000.00 | |
| | \$ 28.75 | | Stunt Camp | \$ 3,900.00 | |
| | | | UCA Competition | \$ 3,500.00 | |
| Competition | | | Winter Raffle | \$ 10,000.00 | |
| Expenses | | | MMC Comp | \$ 5,000.00 | |
| | | | Basketball Concession | \$ 2,500.00 | |
| Apparel | \$ 6,474.00 | | Sponsorships | \$ 2,000.00 | |
| | | | Donations | \$ 500.00 | \$ 28.75 |
| | | | Disney | \$ 28,500.00 | |
| | | | | | |
| | | | | \$ 65,900.00 | \$ 28.75 |
| | \$ 6,474.00 | | | | |