Current Balance Each Team
FY2014-2017 with adjustments after Audit

Sport	Beginning Balance	*Revenues* Concessions	*Revenues* Other(1)	*Revenues* Other(2)	*Expenses* Other(1)	*Expenses* Other(2)	FCVA 5%	Ending Balance
Concessions	$ -		$ -	$ -	$ -	$ -	$ -	$ -
Alpine	$ 1,872.83	$ -	$ -	$ -	$ (0.06)	$ -		$ 1,872.77
Basketball, Boys	$ 2,094.31	$ -	$ -	$ -	$ (198.38)	$ -		$ 1,895.93
Basketball, Girls	$ 4,173.65	$ -	$ 20.34	$ -	$ -	$ -		$ 4,193.99
Cross Country (2015)	$ 1,002.36	$ -	$ 4.64	$ -	$ -	$ -		$ 1,007.00
FCVA	$ 2,247.74	$ -	$ 2,852.61	$ -	$ -	$ -	$ -	$ 5,100.35
Field Hockey	$ 3,292.33	$ -	$ 2.33	$ -	$ -	$ -		$ 3,294.66
Lacrosse, Boys	$ 5,713.36	$ -	$ -	$ -	$ (63.61)	$ -		$ 5,649.75
Lacrosse, Girls	$ 4,179.70	$ -	$ -	$ -	$ (646.11)	$ -		$ 3,533.59
Nordic	$ 3,604.91	$ -	$ -	$ -	$ (48.45)	$ -		$ 3,556.46
Soccer, Boys	$ 3,629.94	$ -	$ 386.65	$ -	$ -	$ -		$ 4,016.59
Soccer, Girls	$ 1,619.44	$ -	$ -	$ -	$ (513.11)	$ -		$ 1,106.33
Softball (2015)	$ 2,462.18	$ -	$ -	$ -	$ (5.25)	$ -		$ 2,456.93
Spirit	$ 1,156.57	$ -	$ -	$ -	$ (787.60)	$ -		$ 368.97
Tennis, Boys (2018)	$ 1,295.85	$ -	$ -	$ -	$ -	$ -		$ 1,295.85
Track	$ 4,337.72	$ -	$ 800.30	$ -	$ -	$ -		$ 5,138.02
Unified Basketball(2017	$ 280.25	$ -	$ -	$ -	$ -	$ -		$ 280.25
Volleyball	$ 3,623.04	$ -	$ -	$ -	$ (216.87)	$ -		$ 3,406.17
Wrestling	$ 2,201.60	$ -	$ -	$ -	$ -	$ -		$ 2,201.60
Total **	**$ 48,787.78**	**$ -**	**$ 4,066.87**	**$ -**	**$ (2,479.44)**	**$ -**	**$ -**	**$ 50,375.21**

Notes:

**Original Total Balance on this report is incorrect. These are the team totals from the original report at the end of FY 2017 on 7/31/18, pre-audit. Final adjusted balance equals money in the check register on 7/31/18.