

SCHS Athletic Booster Club, Inc. Financial Report
End of Year July 1, 2024 - June 30, 2025

Beginning Balance Date 07/01/2024: **\$ 71,835.39**

Income

Contributions, Gifts, and Grants	\$ 88,153.07
Donations	\$ 77,153.07
Grants	\$ 500.00
Sponsorships	\$ 10,500.00
Booster Membership Dues	\$ 3,295.00
Fundraisers	\$ 165,554.66
Banners, signs, pennants	\$ 3,035.00
Camps/Summer League	\$ 31,988.54
Concessions	\$ 49,451.74
Fall Silent Auction	\$ 1,802.50
Gold Rush	\$ 250.00
Golf Tournament	\$ 33,463.00
Misc. Fundraisers	\$ 36,629.36
Restaurant Donations	\$ 3,430.69
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ 5,503.83
TOTAL INCOME	\$ 257,002.73

Expenses

Administrative	\$ 5,745.71
Bank fees	\$ 18.20
Insurance	\$ 542.21
Operational Expenses	\$ 4,510.36
Square Fees	\$ 674.94
Programs	\$ 192,143.78
Awards	\$ 4,685.12
Banquet/Appreciation	\$ 6,518.79
Camps/Summer League	\$ 9,384.45
Donation	\$ 2,151.74
Entry/Competition Fees/Events/Field Rental	\$ 7,539.77
Equipment	\$ 83,415.57
Field/Court Maintenance	\$ 15,401.65
Meals (food, drink, etc)	\$ 2,175.63
Memberships/Subscriptions	\$ 1,563.80
Photography	\$ 3,200.00
Scholarships	\$ 9,500.00
Supplies	\$ 630.75
Uniforms/Apparel	\$ 45,976.51
Fundraising Expenses	\$ 67,439.67
Banners, signs, pennants	\$ 7,708.80
Concessions	\$ 37,619.01
Fall Silent Auction	\$ 174.38
Gold Rush	\$ 415.37
Golf Tournament	\$ 19,846.97
Misc. Fundraisers	\$ 1,305.64
Restaurant Donations	\$ -
Spiritwear/Swag	\$ 369.50
TOTAL EXPENSES	\$ 265,329.16
Net Activity for the year	\$ (8,326.43)

Ending Balance: **\$ 63,508.96**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Athletic Booster Club
Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 16,733.09**

Income

Contributions, Gifts, and Grants	\$ 10,760.00
Donations	\$ 260.00
Grants	\$ -
Sponsorships	\$ 10,500.00
Booster Membership Dues	\$ 3,295.00
Fundraisers	\$ 88,542.24
Banners, signs, pennants	\$ 3,035.00
Camps/Summer League	\$ -
Concessions	\$ 49,451.74
Fall Silent Auction	\$ 1,802.50
Gold Rush	\$ 250.00
Golf Tournament	\$ 33,463.00
Misc. Fundraisers	\$ -
Restaurant Donations	\$ 540.00
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ 102,597.24

Expenses

Administrative	\$ 5,171.31
Bank fees	\$ 18.20
Insurance	\$ 300.00
Operational Expenses	\$ 4,178.17
Square Fees	\$ 674.94
Programs	\$ 43,191.08
Awards	\$ 2,550.00
Banquet/Appreciation	\$ 375.62
Camps/Summer League	\$ -
Donation	\$ 151.74
Entry/Competition Fees/Events/Field Rental	\$ 985.00
Equipment	\$ 5,087.40
Field/Court Maintenance	\$ 11,129.09
Meals (food, drink, etc)	\$ 818.07
Memberships/Subscriptions	\$ 1,348.80
Photography	\$ 1,500.00
Scholarships	\$ 9,000.00
Supplies	\$ 46.62
Uniforms/Apparel	\$ 10,198.74
Fundraising Expenses	\$ 66,134.03
Banners, signs, pennants	\$ 7,708.80
Concessions	\$ 37,619.01
Fall Silent Auction	\$ 174.38
Gold Rush	\$ 415.37
Golf Tournament	\$ 19,846.97
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ 369.50
TOTAL EXPENSES	\$ 114,496.42
Net Activity for the year	\$ (11,899.18)

Ending Balance: **\$ 4,833.91**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Capital Fund
Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 10,000.00**

Income

Contributions, Gifts, and Grants	\$	-
Donations	\$	-
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	-
Banners, signs, pennants	\$	-
Camps/Summer League	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
	\$	-
TOTAL INCOME	\$	-

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	2,148.12
Awards	\$	-
Banquet/Appreciation	\$	-
Camps/Summer League	\$	-
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	-
Equipment	\$	962.80
Field/Court Maintenance	\$	1,185.32
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	-
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
	\$	-
TOTAL EXPENSES	\$	2,148.12
Net Activity for the year	\$	(2,148.12)

Ending Balance: **\$ 7,851.88**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Baseball

Sport/Group Represented

Beginning Balance Date 7/1/2024:	\$ 15,434.42
Income	
Contributions, Gifts, and Grants	\$ 1,500.00
Donations	\$ 1,500.00
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 63.00
Banners, signs, pennants	\$ -
Camps/Summer League	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ 63.00
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ 1,563.00
Expenses	
Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ 20,373.70
Awards	\$ -
Banquet/Appreciation	\$ -
Camps/Summer League	\$ -
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ 640.00
Equipment	\$ 18,696.06
Field/Court Maintenance	\$ -
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ 75.00
Photography	\$ -
Scholarships	\$ -
Supplies	\$ 36.64
Uniforms/Apparel	\$ 926.00
Fundraising Expenses	\$ -
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 20,373.70
Net Activity for the year	\$ (18,810.70)
Ending Balance:	\$ (3,376.28)

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Boys Basketball

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 84.81**

Income

Contributions, Gifts, and Grants	\$	10,192.63
Donations	\$	10,192.63
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	1,718.00
Banners, signs, pennants	\$	-
Camps/Summer League	\$	1,425.00
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	173.00
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	120.00
TOTAL INCOME	\$	11,910.63

Expenses

Administrative	\$	242.21
Bank fees	\$	-
Insurance	\$	242.21
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	11,184.81
Awards	\$	-
Banquet/Appreciation	\$	700.00
Camps/Summer League	\$	1,250.00
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	-
Equipment	\$	9,110.04
Field/Court Maintenance	\$	124.77
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	-
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	11,427.02
Net Activity for the year	\$	483.61

Ending Balance: **\$ 568.42**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Boys Lacrosse

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 5,930.34**

Income

Contributions, Gifts, and Grants	\$	3,030.00
Donations	\$	3,030.00
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	961.05
Banners, signs, pennants	\$	-
Camps/Summer League	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	961.05
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	3,991.05

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	8,346.87
Awards	\$	-
Banquet/Appreciation	\$	400.00
Camps/Summer League	\$	689.00
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	300.00
Equipment	\$	6,449.87
Field/Court Maintenance	\$	508.00
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	-
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	8,346.87
Net Activity for the year	\$	(4,355.82)

Ending Balance: **\$ 1,574.52**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Boys Soccer

Sport/Group Represented

Beginning Balance Date 7/1/2024: \$ 4,388.83

Income

Contributions, Gifts, and Grants	\$	10,454.11
Donations	\$	10,454.11
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	-
Banners, signs, pennants	\$	-
Camps/Summer League	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	10,454.11

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	10,883.37
Awards	\$	-
Banquet/Appreciation	\$	-
Camps/Summer League	\$	-
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	-
Equipment	\$	10,115.37
Field/Court Maintenance	\$	508.00
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	260.00
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	10,883.37
Net Activity for the year	\$	(429.26)

Ending Balance: \$ 3,959.57

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Cheerleading

Sport/Group Represented

Beginning Balance Date 7/1/2024:	\$ 831.18
Income	
Contributions, Gifts, and Grants	\$ 2,517.00
Donations	\$ 2,517.00
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 24,037.87
Banners, signs, pennants	\$ -
Camps/Summer League	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ 18,934.04
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ 5,103.83
TOTAL INCOME	\$ 26,554.87
Expenses	
Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ 24,029.71
Awards	\$ 1,612.00
Banquet/Appreciation	\$ -
Camps/Summer League	\$ -
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ 2,286.60
Equipment	\$ 10,746.49
Field/Court Maintenance	\$ -
Meals (food, drink, etc)	\$ 238.00
Memberships/Subscriptions	\$ -
Photography	\$ 300.00
Scholarships	\$ -
Supplies	\$ 374.00
Uniforms/Apparel	\$ 8,472.62
Fundraising Expenses	\$ 517.90
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ 517.90
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 24,547.61
Net Activity for the year	\$ 2,007.26
Ending Balance:	\$ 2,838.44

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Field Hockey

Sport/Group Represented

Beginning Balance Date 7/1/2024: \$ (157.56)

Income

Contributions, Gifts, and Grants	\$	480.00
Donations	\$	480.00
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	5,447.32
Banners, signs, pennants	\$	-
Camps/Summer League	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	5,447.32
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	5,927.32

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	1,987.89
Awards	\$	-
Banquet/Appreciation	\$	-
Camps/Summer League	\$	-
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	743.75
Equipment	\$	1,036.14
Field/Court Maintenance	\$	-
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	208.00
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	1,987.89
Net Activity for the year	\$	3,939.43

Ending Balance: \$ 3,781.87

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Football

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 1,416.65**

Income

Contributions, Gifts, and Grants	\$	19,000.88
Donations	\$	18,500.88
Grants	\$	500.00
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	5,429.00
Banners, signs, pennants	\$	-
Camps/Summer League	\$	4,819.00
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	610.00
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	24,429.88

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	22,418.31
Awards	\$	475.12
Banquet/Appreciation	\$	713.00
Camps/Summer League	\$	780.00
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	455.00
Equipment	\$	5,832.70
Field/Court Maintenance	\$	115.45
Meals (food, drink, etc)	\$	1,009.46
Memberships/Subscriptions	\$	140.00
Photography	\$	1,000.00
Scholarships	\$	500.00
Supplies	\$	-
Uniforms/Apparel	\$	11,397.58
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	22,418.31
Net Activity for the year	\$	2,011.57

Ending Balance: **\$ 3,428.22**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Girls Basketball

Sport/Group Represented

Beginning Balance Date 7/1/2024:	\$ 8,583.22
Income	
Contributions, Gifts, and Grants	\$ 7,491.33
Donations	\$ 7,491.33
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 19,894.54
Banners, signs, pennants	\$ -
Camps/Summer League	\$ 19,894.54
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ 27,385.87
Expenses	
Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ 13,151.00
Awards	\$ -
Banquet/Appreciation	\$ 997.00
Camps/Summer League	\$ 6,665.45
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ 535.00
Equipment	\$ 2,251.62
Field/Court Maintenance	\$ 124.77
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ -
Photography	\$ -
Scholarships	\$ -
Supplies	\$ -
Uniforms/Apparel	\$ 2,577.16
Fundraising Expenses	\$ -
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 13,151.00
Net Activity for the year	\$ 14,234.87
Ending Balance:	\$ 22,818.09

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Girls Lacrosse

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 1,290.76**

Income

Contributions, Gifts, and Grants	\$ 185.00
Donations	\$ 185.00
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 3,330.05
Banners, signs, pennants	\$ -
Camps/Summer League	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ 2,168.00
Restaurant Donations	\$ 882.05
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ 280.00
TOTAL INCOME	\$ 3,515.05

Expenses

Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ 4,356.73
Awards	\$ 48.00
Banquet/Appreciation	\$ -
Camps/Summer League	\$ -
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ -
Equipment	\$ -
Field/Court Maintenance	\$ -
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ -
Photography	\$ 400.00
Scholarships	\$ -
Supplies	\$ 48.73
Uniforms/Apparel	\$ 3,860.00
Fundraising Expenses	\$ 25.00
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ 25.00
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 4,381.73
Net Activity for the year	\$ (866.68)

Ending Balance: **\$ 424.08**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Girls Soccer

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 6,216.78**

Income

Contributions, Gifts, and Grants	\$	8,187.01
Donations	\$	8,187.01
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	5,350.00
Banners, signs, pennants	\$	-
Camps/Summer League	\$	5,350.00
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	13,537.01

Expenses

Administrative	\$	283.00
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	283.00
Square Fees	\$	-
Programs	\$	10,002.57
Awards	\$	-
Banquet/Appreciation	\$	-
Camps/Summer League	\$	-
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	-
Equipment	\$	5,511.37
Field/Court Maintenance	\$	308.00
Meals (food, drink, etc)	\$	110.10
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	4,073.10
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	10,285.57
Net Activity for the year	\$	3,251.44

Ending Balance: **\$ 9,468.22**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Golf

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 147.51**

Income

Contributions, Gifts, and Grants	\$	2,500.00
Donations	\$	2,500.00
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	1,110.00
Banners, signs, pennants	\$	-
Camps/Summer League	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	1,050.00
Restaurant Donations	\$	60.00
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	3,610.00

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	2,516.87
Awards	\$	-
Banquet/Appreciation	\$	205.45
Camps/Summer League	\$	-
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	377.42
Equipment	\$	78.00
Field/Court Maintenance	\$	-
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	1,856.00
Fundraising Expenses	\$	762.74
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	762.74
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	3,279.61
Net Activity for the year	\$	330.39

Ending Balance: **\$ 477.90**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Running Sports (Cross Country, Indoor & Outdoor Track and Field)
Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 2,640.04**

Income

Contributions, Gifts, and Grants	\$	118.00
Donations	\$	118.00
Grants	\$	-
Sponsorships	\$	-
Booster Membership Dues	\$	-
Fundraisers	\$	-
Banners, signs, pennants	\$	-
Camps/Summer League	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
Team Gear & Awards	\$	-
TOTAL INCOME	\$	118.00

Expenses

Administrative	\$	-
Bank fees	\$	-
Insurance	\$	-
Operational Expenses	\$	-
Square Fees	\$	-
Programs	\$	2,470.70
Awards	\$	-
Banquet/Appreciation	\$	-
Camps/Summer League	\$	-
Donation	\$	-
Entry/Competition Fees/Events/Field Rental	\$	435.00
Equipment	\$	2,035.70
Field/Court Maintenance	\$	-
Meals (food, drink, etc)	\$	-
Memberships/Subscriptions	\$	-
Photography	\$	-
Scholarships	\$	-
Supplies	\$	-
Uniforms/Apparel	\$	-
Fundraising Expenses	\$	-
Banners, signs, pennants	\$	-
Concessions	\$	-
Fall Silent Auction	\$	-
Gold Rush	\$	-
Golf Tournament	\$	-
Misc. Fundraisers	\$	-
Restaurant Donations	\$	-
Spiritwear/Swag	\$	-
TOTAL EXPENSES	\$	2,470.70
Net Activity for the year	\$	(2,352.70)

Ending Balance: **\$ 287.34**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Softball

Sport/Group Represented

Beginning Balance Date 7/1/2024: **\$ 283.17**

Income

Contributions, Gifts, and Grants	\$ -
Donations	\$ -
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 6,899.59
Banners, signs, pennants	\$ -
Camps/Summer League	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ 6,420.00
Restaurant Donations	\$ 479.59
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ 6,899.59

Expenses

Administrative	\$ 49.19
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ 49.19
Square Fees	\$ -
Programs	\$ 7,130.77
Awards	\$ -
Banquet/Appreciation	\$ 1,120.00
Camps/Summer League	\$ -
Donation	\$ 2,000.00
Entry/Competition Fees/Events/Field Rental	\$ 60.00
Equipment	\$ 1,747.58
Field/Court Maintenance	\$ 1,310.25
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ -
Photography	\$ -
Scholarships	\$ -
Supplies	\$ -
Uniforms/Apparel	\$ 892.94
Fundraising Expenses	\$ -
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 7,179.96
Net Activity for the year	\$ (280.37)

Ending Balance: **\$ 2.80**

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Tennis

Sport/Group Represented

Beginning Balance Date 7/1/2024:	\$ 115.96
Income	
Contributions, Gifts, and Grants	\$ -
Donations	\$ -
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ -
Banners, signs, pennants	\$ -
Camps/Summer League	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ -
Expenses	
Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ -
Awards	\$ -
Banquet/Appreciation	\$ -
Camps/Summer League	\$ -
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ -
Equipment	\$ -
Field/Court Maintenance	\$ -
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ -
Photography	\$ -
Scholarships	\$ -
Supplies	\$ -
Uniforms/Apparel	\$ -
Fundraising Expenses	\$ -
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ -
Net Activity for the year	\$ -
Ending Balance:	\$ 115.96

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Volleyball

Sport/Group Represented

Beginning Balance Date 7/1/2024:	\$ 1,891.00
Income	
Contributions, Gifts, and Grants	\$ 9,237.11
Donations	\$ 9,237.11
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 500.00
Banners, signs, pennants	\$ -
Camps/Summer League	\$ 500.00
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ 9,737.11
Expenses	
Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ 7,183.33
Awards	\$ -
Banquet/Appreciation	\$ 1,327.77
Camps/Summer League	\$ -
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ 722.00
Equipment	\$ 3,754.43
Field/Court Maintenance	\$ -
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ -
Photography	\$ -
Scholarships	\$ -
Supplies	\$ 124.76
Uniforms/Apparel	\$ 1,254.37
Fundraising Expenses	\$ -
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 7,183.33
Net Activity for the year	\$ 2,553.78
Ending Balance:	\$ 4,444.78

SCHS Athletic Booster Club, Inc. Fiscal Year Financial Report
End of Year July 1, 2024 - June 30, 2025

Wrestling

Sport/Group Represented

Beginning Balance Date 7/1/2024:	\$ (3,994.81)
Income	
Contributions, Gifts, and Grants	\$ 2,500.00
Donations	\$ 2,500.00
Grants	\$ -
Sponsorships	\$ -
Booster Membership Dues	\$ -
Fundraisers	\$ 2,272.00
Banners, signs, pennants	\$ -
Camps/Summer League	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ 2,000.00
Restaurant Donations	\$ 272.00
Spiritwear/Swag	\$ -
Team Gear & Awards	\$ -
TOTAL INCOME	\$ 4,772.00
Expenses	
Administrative	\$ -
Bank fees	\$ -
Insurance	\$ -
Operational Expenses	\$ -
Square Fees	\$ -
Programs	\$ 767.95
Awards	\$ -
Banquet/Appreciation	\$ 679.95
Camps/Summer League	\$ -
Donation	\$ -
Entry/Competition Fees/Events/Field Rental	\$ -
Equipment	\$ -
Field/Court Maintenance	\$ 88.00
Meals (food, drink, etc)	\$ -
Memberships/Subscriptions	\$ -
Photography	\$ -
Scholarships	\$ -
Supplies	\$ -
Uniforms/Apparel	\$ -
Fundraising Expenses	\$ -
Banners, signs, pennants	\$ -
Concessions	\$ -
Fall Silent Auction	\$ -
Gold Rush	\$ -
Golf Tournament	\$ -
Misc. Fundraisers	\$ -
Restaurant Donations	\$ -
Spiritwear/Swag	\$ -
TOTAL EXPENSES	\$ 767.95
Net Activity for the year	\$ 4,004.05
Ending Balance:	\$ 9.24