

Chino High School Sports Booster FY 2023

Treasurer's Report

04/01/2024 - 04/30/2024

Chino High Sports Booster Treasurer's Report

Baseball	Income	Expenses	Year to Date	Net Budget	More/-Less
Baseball	-	\$944.41	-\$1,088.27	-\$1,232.00	\$143.73
Baseball Totals	-	-\$944.41	-\$1,088.27	-\$1,232.00	\$143.73
Basketball BOYS	Income	Expenses	Year to Date	Net Budget	More/-Less
Boys Basketball	-	-	-\$25.00	-\$80.00	\$55.00
Basketball BOYS Totals	-	-	-\$25.00	-\$80.00	\$55.00
Basketball GIRLS	Income	Expenses	Year to Date	Net Budget	More/-Less
Girls Basketball	-	-	\$2,383.28	-\$1,847.77	\$4,231.05
Basketball GIRLS Totals	-	-	\$2,383.28	-\$1,847.77	\$4,231.05
Cheer	Income	Expenses	Year to Date	Net Budget	More/-Less
Cheer	-	\$538.42	\$509.34	-\$1,763.84	\$2,273.18
Cheer Totals	-	-\$538.42	\$509.34	-\$1,763.84	\$2,273.18
Cross Country	Income	Expenses	Year to Date	Net Budget	More/-Less
Cross Country	-	-	\$127.14	-\$4,852.74	\$4,979.88
Cross Country Totals	-	-	\$127.14	-\$4,852.74	\$4,979.88
Football	Income	Expenses	Year to Date	Net Budget	More/-Less
Football	-	-	-\$100.00	-\$141.09	\$41.09
Football Totals	-	-	-\$100.00	-\$141.09	\$41.09
Girls Flag Football	Income	Expenses	Year to Date	Net Budget	More/-Less
Flag Football Girls	-	\$460.00	\$340.00	-	\$340.00
Girls Flag Football Totals	-	-\$460.00	\$340.00	-	\$340.00
Golf BOYS	Income	Expenses	Year to Date	Net Budget	More/-Less
Boys Golf	-	\$466.69	-\$167.02	-\$3,359.88	\$3,192.86
Golf BOYS Totals	-	-\$466.69	-\$167.02	-\$3,359.88	\$3,192.86
Golf GIRLS	Income	Expenses	Year to Date	Net Budget	More/-Less
Girls Golf	-	-	\$317.67	-\$2,453.00	\$2,770.67
Golf GIRLS Totals	-	-	\$317.67	-\$2,453.00	\$2,770.67
Soccer BOYS	Income	Expenses	Year to Date	Net Budget	More/-Less
Boys Soccer	-	-	-\$251.43	-\$715.04	\$463.61
Soccer BOYS Totals	-	-	-\$251.43	-\$715.04	\$463.61
Soccer GIRLS	Income	Expenses	Year to Date	Net Budget	More/-Less
Girls Soccer	\$912.10	\$316.99	-\$1,075.40	-\$5,022.86	\$3,947.46
Soccer GIRLS Totals	\$912.10	-\$316.99	-\$1,075.40	-\$5,022.86	\$3,947.46
Softball	Income	Expenses	Year to Date	Net Budget	More/-Less
Softball	\$1,222.00	\$689.02	-\$4,804.88	-\$8,970.48	\$4,165.60
Softball Totals	\$1,222.00	-\$689.02	-\$4,804.88	-\$8,970.48	\$4,165.60

Tennis BOYS	Income	Expenses	Year to Date	Net Budget	More/-Less
Boys Tennis	-	\$185.84	\$1,028.60	-\$7,523.19	\$8,551.79
Tennis BOYS Totals	-	-\$185.84	\$1,028.60	-\$7,523.19	\$8,551.79
Tennis GIRLS	Income	Expenses	Year to Date	Net Budget	More/-Less
Girls Tennis	-	-	-\$1,098.95	-\$6,884.28	\$5,785.33
Tennis GIRLS Totals	-	-	-\$1,098.95	-\$6,884.28	\$5,785.33
Track & Field	Income	Expenses	Year to Date	Net Budget	More/-Less
Track & Field	\$1,211.99	\$4,689.04	\$1,179.81	-\$2,800.22	\$3,980.03
Track & Field Totals	\$1,211.99	-\$4,689.04	\$1,179.81	-\$2,800.22	\$3,980.03
Volleyball BOYS	Income	Expenses	Year to Date	Net Budget	More/-Less
Boys Volleyball	-	-	-	-	-
Volleyball BOYS Totals	-	-	-	-	-
Volleyball GIRLS	Income	Expenses	Year to Date	Net Budget	More/-Less
Girls Volleyball	-	-	\$4,001.23	-\$2,990.73	\$6,991.96
Volleyball GIRLS Totals	-	-	\$4,001.23	-\$2,990.73	\$6,991.96
Swim	Income	Expenses	Year to Date	Net Budget	More/-Less
Swim	\$550.00	\$570.73	\$4,018.00	-\$815.73	\$4,833.73
Swim Totals	\$550.00	-\$570.73	\$4,018.00	-\$815.73	\$4,833.73
Water Polo Boys	Income	Expenses	Year to Date	Net Budget	More/-Less
Boys Water Polo	-	\$346.80	\$1,744.41	-\$2,872.51	\$4,616.92
Water Polo Boys Totals	-	-\$346.80	\$1,744.41	-\$2,872.51	\$4,616.92
Water Polo GIRLS	Income	Expenses	Year to Date	Net Budget	More/-Less
Girls Water Polo	-	\$211.19	-\$83.49	-\$1,620.32	\$1,536.83
Water Polo GIRLS Totals	-	-\$211.19	-\$83.49	-\$1,620.32	\$1,536.83
Wrestling	Income	Expenses	Year to Date	Net Budget	More/-Less
Wrestling	-	-	\$1,854.28	-\$10,089.98	\$11,944.26
Wrestling Totals	-	-	\$1,854.28	-\$10,089.98	\$11,944.26
Sports Booster General Funds	Income	Expenses	Year to Date	Net Budget	More/-Less
Sports Booster General Funds Totals	\$500.00	-	\$8,890.14	-\$13,501.13	\$22,391.27
Summer Camp Fundraisers	Income	Expenses	Year to Date	Net Budget	More/-Less
Summer Camp Fundraisers Totals	-	-	-\$12,178.17	-\$14,797.58	\$2,619.41
Athletic Trainer	Income	Expenses	Year to Date	Net Budget	More/-Less
Athletic Trainer	-	-	-	-\$39.93	\$39.93
Athletic Trainer Totals	-	-	-	-\$39.93	\$39.93
FireWorks Fundraiser	Income	Expenses	Year to Date	Net Budget	More/-Less
Fireworks Booth /Walmart / 60 & MT/ Central & Francis	-	-	-	-	-
FireWorks Fundraiser Totals	-	-	-	-	-
Grand Totals					
	\$4,396.09	-\$9,419.13	\$5,521.29	-\$94,374.30	\$99,895.59