

# Chino High School Sports Booster FY 2023

## Treasurer's Report

11/01/2023 - 11/30/2023

### Chino High Sports Booster Treasurer's Report

<b>Baseball</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Baseball	-	-	\$1,729.26	-\$1,232.00	\$2,961.26
<b>Baseball Totals</b>	<b>-</b>	<b>-</b>	<b>\$1,729.26</b>	<b>-\$1,232.00</b>	<b>\$2,961.26</b>
<b>Basketball BOYS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Boys Basketball	-	-	-	-\$80.00	\$80.00
<b>Basketball BOYS Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-\$80.00</b>	<b>\$80.00</b>
<b>Basketball GIRLS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Girls Basketball	\$5,321.85	\$7,271.63	\$5,531.90	-\$1,847.77	\$7,379.67
<b>Basketball GIRLS Totals</b>	<b>\$5,321.85</b>	<b>\$7,271.63</b>	<b>\$5,531.90</b>	<b>-\$1,847.77</b>	<b>\$7,379.67</b>
<b>Cheer</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Cheer	-	-	\$512.58	-\$1,763.84	\$2,276.42
<b>Cheer Totals</b>	<b>-</b>	<b>-</b>	<b>\$512.58</b>	<b>-\$1,763.84</b>	<b>\$2,276.42</b>
<b>Cross Country</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Cross Country	\$292.98	\$919.59	-\$144.92	-\$4,852.74	\$4,707.82
<b>Cross Country Totals</b>	<b>\$292.98</b>	<b>\$919.59</b>	<b>-\$144.92</b>	<b>-\$4,852.74</b>	<b>\$4,707.82</b>
<b>Football</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Football	-	-	-	-\$141.09	\$141.09
<b>Football Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-\$141.09</b>	<b>\$141.09</b>
<b>Golf BOYS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Boys Golf	-	-	\$684.22	-\$3,359.88	\$4,044.10
<b>Golf BOYS Totals</b>	<b>-</b>	<b>-</b>	<b>\$684.22</b>	<b>-\$3,359.88</b>	<b>\$4,044.10</b>
<b>Golf GIRLS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Girls Golf	-	-	\$155.22	-\$2,453.00	\$2,608.22
<b>Golf GIRLS Totals</b>	<b>-</b>	<b>-</b>	<b>\$155.22</b>	<b>-\$2,453.00</b>	<b>\$2,608.22</b>
<b>Soccer BOYS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Boys Soccer	-	-	\$3,000.00	-\$715.04	\$3,715.04
<b>Soccer BOYS Totals</b>	<b>-</b>	<b>-</b>	<b>\$3,000.00</b>	<b>-\$715.04</b>	<b>\$3,715.04</b>
<b>Soccer GIRLS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Girls Soccer	-	-	\$1,145.47	-\$5,022.86	\$6,168.33
<b>Soccer GIRLS Totals</b>	<b>-</b>	<b>-</b>	<b>\$1,145.47</b>	<b>-\$5,022.86</b>	<b>\$6,168.33</b>
<b>Softball</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Softball	-	-	-\$2,863.35	-\$8,970.48	\$6,107.13
<b>Softball Totals</b>	<b>-</b>	<b>-</b>	<b>-\$2,863.35</b>	<b>-\$8,970.48</b>	<b>\$6,107.13</b>
<b>Tennis BOYS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>



<b>Tennis BOYS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Boys Tennis	\$90.00	-	\$1,904.09	-\$7,523.19	\$9,427.28
<b>Tennis BOYS Totals</b>	<b>\$90.00</b>	<b>-</b>	<b>\$1,904.09</b>	<b>-\$7,523.19</b>	<b>\$9,427.28</b>
<b>Tennis GIRLS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Girls Tennis	\$343.00	\$3,248.34	-\$2,624.49	-\$6,884.28	\$4,259.79
<b>Tennis GIRLS Totals</b>	<b>\$343.00</b>	<b>-\$3,248.34</b>	<b>-\$2,624.49</b>	<b>-\$6,884.28</b>	<b>\$4,259.79</b>
<b>Track &amp; Field</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Track & Field	-	\$135.00	\$1,719.99	-\$2,800.22	\$4,520.21
<b>Track &amp; Field Totals</b>	<b>-</b>	<b>-\$135.00</b>	<b>\$1,719.99</b>	<b>-\$2,800.22</b>	<b>\$4,520.21</b>
<b>Volleyball BOYS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Boys Volleyball	-	-	-	-	-
<b>Volleyball BOYS Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Volleyball GIRLS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Girls Volleyball	-	\$4,551.28	\$7,559.09	-\$2,990.73	\$10,549.82
<b>Volleyball GIRLS Totals</b>	<b>-</b>	<b>-\$4,551.28</b>	<b>\$7,559.09</b>	<b>-\$2,990.73</b>	<b>\$10,549.82</b>
<b>Swim</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Swim	-	-	\$2,314.91	-\$815.73	\$3,130.64
<b>Swim Totals</b>	<b>-</b>	<b>-</b>	<b>\$2,314.91</b>	<b>-\$815.73</b>	<b>\$3,130.64</b>
<b>Water Polo Boys</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Boys Water Polo	\$1,000.00	\$2,806.10	\$2,781.47	-\$2,872.51	\$5,653.98
<b>Water Polo Boys Totals</b>	<b>\$1,000.00</b>	<b>-\$2,806.10</b>	<b>\$2,781.47</b>	<b>-\$2,872.51</b>	<b>\$5,653.98</b>
<b>Water Polo GIRLS</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Girls Water Polo	-	\$500.00	\$931.67	-\$1,620.32	\$2,551.99
<b>Water Polo GIRLS Totals</b>	<b>-</b>	<b>-\$500.00</b>	<b>\$931.67</b>	<b>-\$1,620.32</b>	<b>\$2,551.99</b>
<b>Wrestling</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Wrestling	\$4,731.00	\$3,763.70	-\$1,789.78	-\$10,089.98	\$8,300.20
<b>Wrestling Totals</b>	<b>\$4,731.00</b>	<b>-\$3,763.70</b>	<b>-\$1,789.78</b>	<b>-\$10,089.98</b>	<b>\$8,300.20</b>
<b>Sports Booster General Funds</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
<b>Sports Booster General Funds Totals</b>	<b>-</b>	<b>-\$810.67</b>	<b>\$11,772.07</b>	<b>-\$13,501.13</b>	<b>\$25,273.20</b>
<b>Summer Camp Fundraisers</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
<b>Summer Camp Fundraisers Totals</b>	<b>-</b>	<b>-\$5,819.81</b>	<b>-\$11,363.17</b>	<b>-\$14,797.58</b>	<b>\$3,434.41</b>
<b>Athletic Trainer</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Athletic Trainer	-	-	-	-\$39.93	\$39.93
<b>Athletic Trainer Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-\$39.93</b>	<b>\$39.93</b>
<b>FireWorks Fundraiser</b>	<b>Income</b>	<b>Expenses</b>	<b>Year to Date</b>	<b>Net Budget</b>	<b>More/-Less</b>
Fireworks Booth /Walmart / 60 & MT/ Central & Francis	-	-	-	-	-
<b>FireWorks Fundraiser Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grand Totals</b>					
	<b>\$11,778.83</b>	<b>-\$29,826.12</b>	<b>\$22,956.23</b>	<b>-\$94,374.30</b>	<b>\$117,330.53</b>