

Niskayuna Athletics Booster Club
Accounts By Sports Team

<u>TEAM</u>	<u>Account Balance 12/31/2023</u>	<u>Activity</u>	<u>Account Balance as of 1/31/2024</u>
Alpine Ski Boys	\$ -	\$ -	\$ -
Alpine Ski Girls	\$ -	\$ -	\$ -
Baseball	\$ 10.00	\$ -	\$ 10.00
Basketball Boys	\$ 200.90	\$ 313.45	\$ 514.35
Basketball Girls	\$ 8,111.58	\$ (2,493.87)	\$ 5,617.71
Bowling Boys	\$ -	\$ -	\$ -
Bowling Girls	\$ -	\$ -	\$ -
Cheerleading	\$ 281.95	\$ -	\$ 281.95
Crew Boys	\$ -	\$ -	\$ -
Crew Girls	\$ -	\$ -	\$ -
Cross Country Boys	\$ 31.70	\$ -	\$ 31.70
Cross Country Girls	\$ -	\$ -	\$ -
Field Hockey	\$ -	\$ -	\$ -
Football	\$ -	\$ -	\$ -
Golf Boys	\$ -	\$ -	\$ -
Golf Girls	\$ 295.50	\$ -	\$ 295.50
Ice Hockey	\$ -	\$ -	\$ -
Indoor Track Boys	\$ -	\$ -	\$ -
Indoor Track Girls	\$ -	\$ -	\$ -
Lacrosse Boys	\$ 10.00	\$ -	\$ 10.00
Lacrosse Girls	\$ 5.00	\$ -	\$ 5.00
Outdoor Track Boys	\$ 5.00	\$ -	\$ 5.00
Outdoor Track Girls	\$ 100.00	\$ -	\$ 100.00
Soccer Boys	\$ 5,280.10	\$ (2,381.75)	\$ 2,898.35
Soccer Girls	\$ 1,015.25	\$ -	\$ 1,015.25
Softball	\$ -	\$ -	\$ -
Swimming/Diving Girls	\$ 1,052.36	\$ -	\$ 1,052.36
Swimming/Diving Boys	\$ 1,018.50	\$ -	\$ 1,018.50
Tennis Boys	\$ -	\$ -	\$ -
Tennis Girls	\$ -	\$ -	\$ -
Volleyball Boys	\$ 2,440.85	\$ -	\$ 2,440.85
Volleyball Girls	\$ 1,717.70	\$ -	\$ 1,717.70
Wrestling Boys	\$ 5,431.44	\$ 1,463.75	\$ 6,895.19
Wrestling Girls	\$ 237.50	\$ (237.50)	\$ -
General Fund - unrestricted	\$ 21,939.32	\$ 2,888.87	\$ 24,828.19
General Fund - restricted	\$ 2,500.00	\$ -	\$ 2,500.00
	<u>\$ 24,439.32</u>		<u>\$ 27,328.19</u>

Note: restricted general fund is for \$2,500 pledge to Niskayuna Stadium Entryway Project