

Niskayuna Athletics Booster Club
Accounts By Sports Team

<u>TEAM</u>	<u>Account Balance 1/31/2024</u>	<u>Activity</u>	<u>Account Balance as of 2/29/2024</u>
Alpine Ski Boys	\$ -	\$ -	\$ -
Alpine Ski Girls	\$ -	\$ -	\$ -
Baseball	\$ 10.00	\$ -	\$ 10.00
Basketball Boys	\$ 514.35	\$ (27.19)	\$ 487.16
Basketball Girls	\$ 5,617.71	\$ (677.28)	\$ 4,940.43
Bowling Boys	\$ -	\$ -	\$ -
Bowling Girls	\$ -	\$ -	\$ -
Cheerleading	\$ 281.95	\$ 2,767.74	\$ 3,049.69
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	\$ 105.00	\$ 5,790.85	\$ 5,895.85
Soccer Boys	\$ 2,898.35	\$ (82.06)	\$ 2,816.29
Soccer Girls	\$ 1,015.25	\$ (123.00)	\$ 892.25
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	\$ 6,895.19	\$ -	\$ 6,895.19
Wrestling Girls	\$ -	\$ -	\$ -
General Fund - unrestricted	\$ 24,828.19	\$ 2,571.01	\$ 27,399.20
General Fund - restricted	\$ 2,500.00	\$ -	\$ 2,500.00
	<u>\$ 27,328.19</u>		<u>\$ 29,899.20</u>

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