

Niskayuna Athletics Booster Club					
Accounts By Sports Team					
		Account Balance			Account Balance
TEAM		2/29/2024	Activity		as of 3/31/2024
Alpine Ski Boys		\$ -	\$ -		\$ -
Alpine Ski Girls		\$ -	\$ -		\$ -
Baseball		\$ 10.00	\$ -		\$ 10.00
Basketball Boys		\$ 487.16	\$ -		\$ 487.16
Basketball Girls		\$ 4,940.43	\$ (2,472.78)		\$ 2,467.65
Bowling Boys		\$ -	\$ -		\$ -
Bowling Girls		\$ -	\$ -		\$ -
Cheerleading		\$ 3,049.69	\$ (2,655.50)		\$ 394.19
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		\$ 5,895.85	\$ (2,855.22)		\$ 3,040.63
Soccer Boys		\$ 2,816.29	\$ 82.06		\$ 2,898.35
Soccer Girls		\$ 892.25	\$ -		\$ 892.25
Softball		\$ -	\$ 475.00		\$ 475.00
Swimming/Diving Girls		\$ 1,052.36	\$ -		\$ 1,052.36
Swimming/Diving Boys		\$ 1,018.50	\$ 497.98		\$ 1,516.48
Tennis Boys		\$ -	\$ -		\$ -
Tennis Girls		\$ -	\$ -		\$ -
Volleyball Boys		\$ 2,440.85	\$ 237.50		\$ 2,678.35
Volleyball Girls		\$ 1,717.70	\$ -		\$ 1,717.70
Wrestling Boys		\$ 6,895.19	\$ -		\$ 6,895.19
Wrestling Girls		\$ -	\$ -		\$ -
Stadium Entryway Project		\$ -	\$ 287,500.00		\$ 287,500.00
General Fund - unrestricted		\$ 27,399.20	\$ 14,207.97		\$ 41,607.17
General Fund - restricted		\$ 2,500.00	\$ (2,500.00)		\$ -
		\$ 29,899.20			\$ 41,607.17
Note: \$2,500 pledge to Niskayuna Stadium Entryway Project was moved from restricted to Stadium class					