

| <b>Niskayuna Athletics Booster Club</b> |  |                        |                 |  |                        |
|---|--|------------------------|-----------------|--|------------------------|
| <b>Accounts By Sports Team</b>          |  |                        |                 |  |                        |
|   |  |                        |                 |  |                        |
|   |  | <b>Account Balance</b> |                 |  | <b>Account Balance</b> |
| <b>TEAM</b>                             |  | <b>6/30/2025</b>       | <b>Activity</b> |  | <b>7/31/2025</b>       |
| Alpine Ski Boys                         |  | \$ -                   | \$ -            |  | \$ -                   |
| Alpine Ski Girls                        |  | \$ -                   | \$ -            |  | \$ -                   |
| Baseball                                |  | \$ 10.00               | \$ -            |  | \$ 10.00               |
| Basketball Boys                         |  | \$ 1,511.99            | \$ -            |  | \$ 1,511.99            |
| Basketball Girls                        |  | \$ 3,858.96            | \$ (110.00)     |  | \$ 3,748.96            |
| Bowling Boys                            |  | \$ -                   | \$ -            |  | \$ -                   |
| Bowling Girls                           |  | \$ 781.46              | \$ -            |  | \$ 781.46              |
| Cheerleading                            |  | \$ 3,356.15            | \$ -            |  | \$ 3,356.15            |
| Crew Boys                               |  | \$ -                   | \$ -            |  | \$ -                   |
| Crew Girls                              |  | \$ 46.70               | \$ -            |  | \$ 46.70               |
| Cross Country Boys                      |  | \$ 31.70               | \$ -            |  | \$ 31.70               |
| Cross Country Girls                     |  | \$ -                   | \$ -            |  | \$ -                   |
| Field Hockey                            |  | \$ 2,591.29            | \$ -            |  | \$ 2,591.29            |
| Football - Girls Flag                   |  | \$ 56.80               | \$ 60.00        |  | \$ 116.80              |
| Football                                |  | \$ 5,501.80            | \$ -            |  | \$ 5,501.80            |
| Golf Boys                               |  | \$ 1,429.25            | \$ -            |  | \$ 1,429.25            |
| Golf Girls                              |  | \$ 3,203.28            | \$ -            |  | \$ 3,203.28            |
| Ice Hockey                              |  | \$ -                   | \$ -            |  | \$ -                   |
| Indoor Track Boys                       |  | \$ -                   | \$ -            |  | \$ -                   |
| Indoor Track Girls                      |  | \$ -                   | \$ -            |  | \$ -                   |
| Lacrosse Boys                           |  | \$ 103.40              | \$ -            |  | \$ 103.40              |
| Lacrosse Girls                          |  | \$ 21.40               | \$ -            |  | \$ 21.40               |
| Outdoor Track                           |  | \$ 9,134.22            | \$ (200.00)     |  | \$ 8,934.22            |
| Soccer Boys                             |  | \$ 6,454.87            | \$ (413.04)     |  | \$ 6,041.83            |
| Soccer Girls                            |  | \$ 3,141.51            | \$ -            |  | \$ 3,141.51            |
| Softball                                |  | \$ 9,457.79            | \$ (358.00)     |  | \$ 9,099.79            |
| Swimming/Diving Girls                   |  | \$ 1,297.96            | \$ -            |  | \$ 1,297.96            |
| Swimming/Diving Boys                    |  | \$ 711.91              | \$ -            |  | \$ 711.91              |
| Tennis Boys                             |  | \$ 46.70               | \$ -            |  | \$ 46.70               |
| Tennis Girls                            |  | \$ 950.00              | \$ -            |  | \$ 950.00              |
| Volleyball Boys                         |  | \$ 1,590.75            | \$ -            |  | \$ 1,590.75            |
| Volleyball Girls                        |  | \$ 3,354.56            | \$ -            |  | \$ 3,354.56            |
| Wrestling Boys                          |  | \$ 7,949.07            | \$ -            |  | \$ 7,949.07            |
| Wrestling Girls                         |  | \$ -                   | \$ -            |  | \$ -                   |
|   |  |                        |                 |  |                        |
| Stadium Entryway Project                |  | \$ 22,814.17           | \$ (22,814.17)  |  | \$ -                   |
|   |  |                        |                 |  |                        |
| General Fund - unrestricted             |  | \$ 47,975.58           | \$ (10,221.19)  |  | \$ 37,754.39           |