

<b>Niskayuna Athletics Booster Club</b>					
<b>Accounts By Sports Team</b>					
		<b>Account Balance</b>			<b>Account Balance</b>
<b>TEAM</b>		<b>12/31/2025</b>	<b>Activity</b>		<b>1/31/2026</b>
Alpine Ski Boys		\$ -	\$ -		\$ -
Alpine Ski Girls		\$ -	\$ -		\$ -
Baseball		\$ 10.00	\$ -		\$ 10.00
Basketball Boys		\$ 7,687.26	\$ 3,906.90		\$ 11,594.16
Basketball Girls		\$ 2,644.31	\$ (1,574.85)		\$ 1,069.46
Bowling Boys		\$ -	\$ -		\$ -
Bowling Girls		\$ 581.46	\$ -		\$ 581.46
Cheerleading		\$ 5,654.81	\$ -		\$ 5,654.81
Crew Boys		\$ -	\$ -		\$ -
Crew Girls		\$ 46.70	\$ -		\$ 46.70
Cross Country Boys		\$ 31.70	\$ -		\$ 31.70
Cross Country Girls		\$ -	\$ -		\$ -
Field Hockey		\$ 2,018.31	\$ -		\$ 2,018.31
Football - Girls Flag		\$ 1,170.58	\$ -		\$ 1,170.58
Football		\$ 8,648.40	\$ (9,118.80)		\$ (470.40)
Golf Boys		\$ 2,334.25	\$ -		\$ 2,334.25
Golf Girls		\$ 2,588.76	\$ -		\$ 2,588.76
Ice Hockey		\$ -	\$ -		\$ -
Indoor Track Boys		\$ -	\$ -		\$ -
Indoor Track Girls		\$ -	\$ -		\$ -
Lacrosse Boys		\$ 103.40	\$ -		\$ 103.40
Lacrosse Girls		\$ 21.40	\$ -		\$ 21.40
Outdoor Track		\$ 11,678.24	\$ (7,317.00)		\$ 4,361.24
Soccer Boys		\$ 10,412.19	\$ (2,283.32)		\$ 8,128.87
Soccer Girls		\$ 12,224.27	\$ (4,090.00)		\$ 8,134.27
Softball		\$ 9,099.79	\$ (359.80)		\$ 8,739.99
Swimming/Diving Girls		\$ 1,737.38	\$ -		\$ 1,737.38
Swimming/Diving Boys		\$ 616.91	\$ -		\$ 616.91
Tennis Boys		\$ 46.70	\$ -		\$ 46.70
Tennis Girls		\$ 950.00	\$ -		\$ 950.00
Volleyball Boys		\$ 2,657.65	\$ (897.02)		\$ 1,760.63
Volleyball Girls		\$ 1,966.25	\$ -		\$ 1,966.25
Wrestling Boys		\$ 7,720.34	\$ 118.50		\$ 7,838.84
Wrestling Girls		\$ -	\$ -		\$ -
General Fund - unrestricted		\$ 46,349.64	\$ (662.04)		\$ 45,687.60