

<u>Code</u>	<u>Club</u>	<u>Beginning</u> <u>Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending</u> <u>Balance</u>
5390	MADRONA NON-GRADED					
1001	GEN STUDENT BODY	960.52CR	0.00	0.00	0.00	960.52CR
1030	INVESTMENT EARNINGS	1,874.69CR	203.06	0.00	0.00	2,077.75CR
1040	SPECIAL EVENTS	405.17CR	0.00	0.00	203.07	202.10CR
1055	YEARBOOK	10,717.57CR	0.00	0.00	0.00	10,717.57CR
1225	FUNDRAISING	1,913.48CR	0.00	0.00	0.00	1,913.48CR
1920	VENDING	758.67CR	0.00	0.00	0.00	758.67CR
1---	DO NOT USE	16,630.10CR	203.06	0.00	203.07	16,630.09CR
2010	GENERAL ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
2---	ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
4104	BOARD GAMES	140.00CR	0.00	0.00	0.00	140.00CR
4---	CLUBS	140.00CR	0.00	0.00	0.00	140.00CR
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