

<u>Code</u>	<u>Club</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>Ending Balance</u>
5390	MADRONA NON-GRADED					
1001	GEN STUDENT BODY	960.52CR	0.00	0.00	78.16	882.36CR
1030	INVESTMENT EARNINGS	2,077.75CR	212.06	0.00	0.00	2,289.81CR
1040	SPECIAL EVENTS	202.10CR	0.00	0.00	0.00	202.10CR
1055	YEARBOOK	10,717.57CR	514.00	0.00	4,416.03	6,815.54CR
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	16,630.09CR	726.06	0.00	4,494.19	12,861.96CR
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
----	MADRONA NON-GRADED	16,825.92CR	726.06	0.00	4,494.19	13,057.79CR
		=====	=====	=====	=====	=====