

<u>Lettermen</u>	<u>2018-19</u>			
<u>December</u>		<u>Credit</u>	<u>Expenses</u>	
				<b>\$49,606.36 Beginning Bal</b>
Concession		\$6,622.69	\$3,321.72	\$3,300.97
Game Help			\$410.00	-\$410.00
Officials			\$2,560.00	-\$2,560.00
Gate		\$2,553.00		\$2,553.00
Entry Fees		\$3,350.00		\$3,350.00
Misc		\$6,622.62	\$4,294.73	\$2,327.89
Interest		\$12.79		\$12.79
<b>Total</b>		<b>\$19,161.10</b>	<b>\$10,586.45</b>	
				<b>\$58,181.01 Ending Bal</b>