

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
GENERAL STUDENT BODY	382,721.87CR	682,771.61	165,471.50	504,028.08	395,993.90CR
ATHLETICS	137,419.33CR	24,785.33	119,374.58CR	164,753.68	116,825.56CR
CLASSES	18,229.88CR	50,286.75	813.14	51,258.13	16,445.36CR
CLUBS	96,703.74CR	78,144.92	46,795.06CR	122,500.92	99,142.80CR
00000000	2,545.96CR	10,606.60	115.00CR	11,009.76	2,257.80CR
Associated Student Body Fund	637,620.78CR	846,595.21	0.00	853,550.57	630,665.42CR
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Number of Accounts: 264

***** End of report *****