

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ( "CR" = +)	- Expenditures	Ending = Balance
GENERAL STUDENT BODY	395,993.90CR	610,744.31	161,182.91	484,015.87	360,763.21CR
ATHLETICS	116,825.56CR	20,502.50	108,060.38CR	137,732.83	103,606.49CR
CLASSES	16,445.36CR	56,134.51	281.00CR	46,462.12	26,398.75CR
CLUBS	99,142.80CR	64,902.41	52,098.36CR	118,038.97	98,104.60CR
00000000	2,257.80CR	10,464.09	743.17CR	10,759.55	2,705.51CR
Associated Student Body Fund	630,665.42CR	762,747.82	0.00	797,009.34	591,578.56CR
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Number of Accounts: 275

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