

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
GENERAL STUDENT BODY	364,382.05CR	689,511.26	78,210.41	592,961.03	382,721.87CR
ATHLETICS	189,349.51CR	116,817.53	28,442.33CR	197,190.04	137,419.33CR
CLASSES	29,724.11CR	52,341.75	4,955.81	58,880.17	18,229.88CR
CLUBS	91,829.05CR	87,277.66	53,139.55CR	135,542.52	96,703.74CR
PRIVATE MONEYS	5,344.98CR	14,389.36	1,584.34CR	18,772.72	2,545.96CR
Associated Student Body Fund	680,629.70CR	960,337.56	0.00	1,003,346.48	637,620.78CR
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Number of Accounts: 260

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