

<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	968.92CR	0.00	0.00	8.40	960.52CR
1030	INVESTMENT EARNINGS	902.80CR	502.28	0.00	0.00	1,405.08CR
1040	SPECIAL EVENTS	405.17CR	0.00	0.00	0.00	405.17CR
1055	YEARBOOK	13,395.81CR	133.00	0.00	2,363.20	11,165.61CR
1225	FUNDRAISING	1,275.67CR	267.90	0.00	843.69	699.88CR
1920	VENDING	758.67CR	0.00	0.00	0.00	758.67CR
1---	GENERAL STUDENT BODY	17,707.04CR	903.18	0.00	3,215.29	15,394.93CR
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
6546	WE CHARITY: WALK FOR WATER	0.00	1,174.20	0.00	0.00	1,174.20CR
6---	PRIVATE MONEYS	0.00	1,174.20	0.00	0.00	1,174.20CR
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