

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
539 MADRONA NON-GRADED					
GEN STUDENT BODY	777.53CR	0.00	1,324.31CR	1,087.93	1,013.91CR
INVESTMENT EARNINGS	197.53CR	85.22	0.00	0.00	282.75CR
SPECIAL EVENTS	705.17CR	0.00	0.00	100.00	605.17CR
YEARBOOK	8,739.64CR	13,910.47	0.00	13,028.32	9,621.79CR
FUNDRAISING	1,451.31CR	865.00	0.00	1,621.67	694.64CR
STUDENT STORE	1,324.31CR	0.00	1,324.31	0.00	0.00
VENDING	671.38CR	107.58	0.00	0.00	778.96CR
GENERAL ATHLETICS	55.83CR	0.00	0.00	0.00	55.83CR
PARTICIPATION	0.00	4,000.00	4,000.00	0.00	0.00
MADRONA K-8	13,922.70CR	18,968.27	4,000.00	15,837.92	13,053.05CR
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