

Cavalry Wrestling

Receipts & Disbursements Summary

June 30, 2023 thru June 30, 2024

		Checking	
Beginning Balance 6/30/2023		\$ 17,689.31	
<u>Income:</u>			
December 2023	Registrations	\$ 6,300.00	
January 2024	Cavalry Wrestling Tournament	4,521.00	
Subtotal Income:		\$ 10,821.00	
<u>Expenses:</u>			
	Weight Room Donation	\$ 5,504.70	
	T-Shirts	1,730.75	
	Trophies	1,126.14	
	USA Wrestling/Misc	5,612.26	
	Neumann Wrestling Tourney	225.00	
	Campus Ministry Donation	1,136.58	
	Cavalry Wrestling Tournament (Clocks)	900.00	
	Coach	2,950.00	
Subtotal Expenses:		\$ 19,185.43	
Ending Balance 6/30/2024		\$ 9,324.88	