Club Name: Wrestling
Receipts & Disbursements Summary
June 30, 2025 thru June 30, 2026

			Checking
Beginning Balance 6/30/2025			**$ 11,865.74**
Income:			
7/1/2025	Club Dues	$	7,965.00
7/2/2025	Tournament Registration Fees		560.00
12/1/2025	Tournament Team Fees		5,523.00
12/1/2025	Cavalry Tournament Income		4,093.75
5/1/2026	Other Income		2,114.00
Subtotal Income:			**$ 20,255.75**
Expenses:			
7/4/2025	T-Shirts	$	1,490.00
7/5/2025	Singlets	$	6,259.50
7/5/2025	Coaching Expense		355.00
7/6/2025	Concession Expense		1,042.40
7/7/2025	Entry Fees - Tournaments		4,224.34
7/8/2025	Food		755.55
7/9/2025	Coaches Hotel - State		149.17
7/10/2025	Stripe Transaction Fees		17.09
	Tournament Trophies		1,244.10
	Other - Mat Tape, Clock Rental, Cards, etc.		1,739.39
			-
Subtotal Expenses:			**$ 17,276.54**
Ending Balance 6/30/2026			**$ 14,844.95**