



<b>Sioux Falls Lincoln High School Booster Club</b>			
<b>Balance Sheet</b>			
<b>As of May 31, 2020</b>			
	<b>Total</b>		
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Bank Accounts</b>			
<b>04 BAND</b>	7,171.40		
<b>07 BASEBALL</b>	2,698.21		
<b>10 BASKETBALL - BOYS</b>	7,390.63		
<b>13 BASKETBALL - GIRLS</b>	10,626.38		
<b>16 CHEER - COMPETITIVE</b>	2,655.83		
<b>19 CHEER - SIDELINE</b>	2,624.42		
<b>22 CHORUS</b>	11,735.68		
<b>25 CROSS COUNTRY - BOYS &amp; GIRLS</b>	6,160.14		
<b>28 DANCE / PATRIETTES</b>	5,092.91		
<b>31 DEBATE</b>	6,662.32		
<b>34 DRAMA</b>	2,420.92		
<b>37 FOOTBALL</b>	13,794.35		
<b>40 GOLF - BOYS</b>	7,665.05		
<b>43 GOLF - GIRLS</b>	3,546.96		
<b>46 GYMNASTICS</b>	6,014.21		
<b>49 ORAL INTERP</b>	4,665.00		
<b>52 ORCHESTRA</b>	5,859.28		
<b>53 POWER LIFTING</b>	3,721.30		
<b>55 SOCCER - BOYS</b>	12,206.96		
<b>58 SOCCER - GIRLS</b>	7,374.04		
<b>61 SOFTBALL</b>	8,796.28		
<b>64 STATESMAN</b>	2,242.00		
<b>67 STUDENT COUNCIL</b>	7,212.60		
<b>70 TENNIS - BOYS</b>	3,017.89		
<b>73 TENNIS - GIRLS</b>	3,996.50		
<b>76 TRACK - BOYS &amp; GIRLS</b>	10,295.32		
<b>79 VOLLEYBALL</b>	6,709.81		
<b>82 WRESTLING</b>	3,102.33		
<b>90 GENERAL CLUB ACCT</b>	25,669.98		
<b>92 FEATURE FOTOS</b>	-266.66		
<b>93 FITNESS CENTER</b>	0		
<b>95 SENIOR CLASS PARTY</b>	1,622.00		
<b>96 SPIRITWEAR</b>	0		
<b>97 50TH ANNIVERSARY</b>	0		

<b>98 PRESIDENTS BOWL</b>	57,695.00		
<b>99 RED WHITE &amp; BLUE</b>	1,350.00		
<b>BEST BUDDIES</b>	47.50		
<b>BOWLING</b>	0.00		
<b>STAFF APPRECIATION</b>	574.19		
<b>YEARBOOK</b>	455.00		
<b>Total Bank Accounts</b>	<b>\$262,605.73</b>		



	Beginning Balance							4,665.00
<b>Total for 49 ORAL INTERP</b>								
<b>52 ORCHESTRA</b>								
	Beginning Balance							5,859.28
<b>Total for 52 ORCHESTRA</b>								
<b>53 POWER LIFTING</b>								
	Beginning Balance							3,721.30
<b>Total for 53 POWER LIFTING</b>								
<b>55 SOCCER - BOYS</b>								
	Beginning Balance							12,206.96
<b>Total for 55 SOCCER - BOYS</b>								
<b>58 SOCCER - GIRLS</b>								
	Beginning Balance							7,374.04
<b>Total for 58 SOCCER - GIRLS</b>								
<b>61 SOFTBALL</b>								
	Beginning Balance							8,696.28
	05/20/2020	Deposit		DEPOSIT	Rotary Club of Downtown SF, Emma Osmundson	Activities - Donations Income	100	8,796.28
<b>Total for 61 SOFTBALL</b>								
							<b>\$100.00</b>	
<b>64 STATESMAN</b>								
	Beginning Balance							2,242.00
<b>Total for 64 STATESMAN</b>								
<b>67 STUDENT COUNCIL</b>								
	Beginning Balance							7,212.60
<b>Total for 67 STUDENT COUNCIL</b>								
<b>70 TENNIS - BOYS</b>								
	Beginning Balance							3,017.89
<b>Total for 70 TENNIS - BOYS</b>								
<b>73 TENNIS - GIRLS</b>								
	Beginning Balance							3,996.50
<b>Total for 73 TENNIS - GIRLS</b>								
<b>76 TRACK - BOYS &amp; GIRLS</b>								
	Beginning Balance							10,295.32
<b>Total for 76 TRACK - BOYS &amp; GIRLS</b>								
<b>79 VOLLEYBALL</b>								
	Beginning Balance							6,859.81
	05/01/2020	Check	6290	Staci Wietfeld	Senior Statesman Ad	Activities - Miscellaneous Expenses	-150	6,709.81
<b>Total for 79 VOLLEYBALL</b>								
							<b>-\$150.00</b>	
<b>82 WRESTLING</b>								
	Beginning Balance							3,102.33
<b>Total for 82 WRESTLING</b>								
<b>90 GENERAL CLUB ACCT</b>								
	Beginning Balance							25,748.07
	05/01/2020	Expense		First PREMIER Bank	Account Analysis Charge	Club - Bank Charges	-49.09	25,698.98
	05/08/2020	Expense		First PREMIER Bank	Stop Payment Fee	Club - Bank Charges	-34	25,664.98
	05/21/2020	Deposit		DEPOSIT	Amazon Smile	Activities - Donations Income	5	25,669.98
<b>Total for 90 GENERAL CLUB ACCT</b>								
							<b>-\$78.09</b>	
<b>92 FEATURE FOTOS</b>								
	Beginning Balance							-266.66
<b>Total for 92 FEATURE FOTOS</b>								

<b>95 SENIOR CLASS PARTY</b>							
	Beginning Balance						1,622.00
<b>Total for 95 SENIOR CLASS PARTY</b>							
<b>98 PRESIDENTS BOWL</b>							
	Beginning Balance						57,695.00
<b>Total for 98 PRESIDENTS BOWL</b>							
<b>99 RED WHITE &amp; BLUE</b>							
	Beginning Balance						1,350.00
<b>Total for 99 RED WHITE &amp; BLUE</b>							
<b>BEST BUDDIES</b>							
	Beginning Balance						47.5
<b>Total for BEST BUDDIES</b>							
<b>STAFF APPRECIATION</b>							
	Beginning Balance						574.19
<b>Total for STAFF APPRECIATION</b>							
<b>YEARBOOK</b>							
	Beginning Balance						455
<b>Total for YEARBOOK</b>							