

<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	960.52CR	0.00	0.00	0.00	960.52CR
1030	INVESTMENT EARNINGS	1,451.11CR	423.58	0.00	0.00	1,874.69CR
1040	SPECIAL EVENTS	405.17CR	0.00	0.00	0.00	405.17CR
1055	YEARBOOK	10,681.09CR	2,339.41	0.00	2,302.93	10,717.57CR
1225	FUNDRAISING	699.88CR	2,062.10	0.00	848.50	1,913.48CR
1920	VENDING	758.67CR	0.00	0.00	0.00	758.67CR
1---	DO NOT USE	14,956.44CR	4,825.09	0.00	3,151.43	16,630.10CR
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
4104	BOARD GAMES	0.00	140.00	0.00	0.00	140.00CR
4---	CLUBS	0.00	140.00	0.00	0.00	140.00CR
6546	WE CHARITY: WALK FOR WATER	587.10CR	-587.10	0.00	0.00	0.00
6---	PRIVATE PURPOSE MONEYS	587.10CR	-587.10	0.00	0.00	0.00
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