

# Monthly Summary for May 2019

# MVT Football Boosters

**05/01/2019**

**\$21,146.08**

## MVT Football Account

### Income

**\$4,612.00**

| Date ▲   | Check # | Payee                        | Category                   | Tags | Amount     |
|----------|---------|------------------------------|----------------------------|------|------------|
| 5/2/2019 |         | Venmo Deposit - Shorts Sales | Fundraiser - Toro Shorts   |      | \$96.00    |
| 5/6/2019 |         | Deposit - Shorts Sales       | Fundraiser - Toro Shorts   |      | \$16.00    |
| 5/6/2019 |         | Deposit - Golf Tournament    | Golf Tournament Fundraiser |      | \$4,500.00 |

### Other Expenses

**-\$10,474.74**

| Date ▲    | Check # | Payee                                  | Category                               | Tags | Amount     |
|-----------|---------|--|--|------|------------|
| 5/1/2019  | 2102    | S. Eastwood - Food, drink 7v7          | Passing League -<br>Food/Snacks/Drinks |      | \$469.12   |
| 5/1/2019  | 2103    | S. Eastwood- Pizza                     | Food - Team Meals                      |      | \$152.95   |
| 5/2/2019  | 2101    | Sunvalco - Helmet Decals               | Uniforms and Apparel                   |      | \$711.60   |
| 5/6/2019  | 2091    | Bill Roberts: Coach Tube               | Coaches Clinic - Registration/Fee      |      | \$99.90    |
| 5/6/2019  | 2105    | S. Eastwood : Henry's Vacuum<br>repair | Equipment - Weight Room                |      | \$94.75    |
| 5/7/2019  | 2104    | J. Finkenkiller: Camera Repair         | Film Services                          |      | \$348.31   |
| 5/8/2019  | 2108    | Cash: Coaches meals @ clinic           | Coaches Clinic - Meals                 |      | \$250.00   |
| 5/10/2019 | 2109    | S. Eastwood: Funeral Flowers           | Gift - Condolences                     |      | \$142.18   |
| 5/13/2019 | 2106    | Wayne Syrek                            | Golf Tournament Fees                   |      | \$2,992.27 |
| 5/14/2019 | 2107    | Wilson Sporting Good                   | Equipment - Football                   |      | \$1,195.88 |
| 5/16/2019 |         | CHECK ORDER                            | Business Expenses:Office               |      | \$45.84    |

|           |      |                                    |   |            |
|-----------|------|------------------------------------|---|------------|
|           |      |                                    | Expenses (Business)                                       |            |
| 5/21/2019 | 2116 | S. Eastwood: Ink for Printer       | Business Expenses:Printing and<br>Reproduction (Business) | \$408.61   |
| 5/21/2019 | 2114 | S. Eastwood: Pizza - Youth<br>camp | Toro Youth Camp - Meals                                   | \$108.30   |
| 5/21/2019 | 2115 | S. Eastwood: Golf Thank Yous       | Business Expenses:Printing and<br>Reproduction (Business) | \$72.88    |
| 5/21/2019 | 2113 | S. Eastwood: Postage               | Business Expenses:Postage and<br>Delivery (Business)      | \$22.00    |
| 5/28/2019 | 2111 | Buddy's All Stars                  | Uniforms and Apparel                                      | \$2,830.57 |
| 5/28/2019 | 2119 | S. Eastwood - Food, drink 7v7      | Passing League -<br>Food/Snacks/Drinks                    | \$529.58   |

**05/31/2019**

**\$15,283.34**