

05/17/16

PIAA
 Financial Report July 1, 2015 to June 30, 2016
 July 1, 2014 through June 30, 2015

	Jul '15 - Jun 16
Income	
Administration.	90.00
Basketball. 06-02-4200-43	90,460.00
Cheerleading.	3,992.00
Cross Country. 06-02-4200-13	7,630.00
Field Hockey. 06-02-4200-15	2,422.00
Football. 06-02-4200-18	122,175.69
Golf. 06-02-4200-11	1,690.00
Interest Income 06-01-4101/41...	38.17
Other Income	70.00
Promotions.	31,572.80
Soccer. 06-02-4200-16	44,345.00
Swimming/Diving. 06-02-4200-...	8,783.00
Tennis girls. 06-02-4200-12	1,540.00
Volleyball girls. 06-02-4200-14	15,319.00
Wrestling. 06-02-4200-41 or 44	39,007.00
	369,134.66
Total Income	
Expense	
Administration	67,452.23
Bank Service Charges	48.08
Baseball 06-02-5200-71	1,591.92
Basketball 06-02-5200-43	47,640.14
Cheerleading	3,458.73
Committee Expense 06-01-5141	16,427.08
Cross Country 06-02-5200-13	6,498.72
Field Hockey 06-02-5200-15	1,945.74
Football 06-02-5200-18	83,157.45
Golf 06-02-5200-11	5,512.75
Office Supplies 06-01-5114/02	622.98
Officials Expenses 06-03-5311	3,936.96
Postage 06-01-5119/02	1,013.21
Promotions	30,579.00
Salaries	6,640.00
Soccer 06-02-5200-16	22,875.10
Softball 06-02-5200-75	1,871.85
Swimming/Diving 06-02-5200-42	9,705.56
Tennis boys 06-02-5200-17	436.65
Tennis girls 06-02-5200-12	1,676.10
Track/Field 06-02-5200-73	391.99
Volleyball boys 06-02-5200-74	720.69
Volleyball girls 06-02-5200-14	9,645.18
Wrestling 06-02-5200-41 or 44	35,118.01
	358,966.12
Total Expense	
	10,168.54
Net Income	