



Pacesetter Booster Club Treasurer's Report

Bank of America Beginning Balance 5/1/2026	\$	17,408
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<i>Deposits</i>	\$	30,377
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Spring Show - Tickets, Ads, Flowers and Concessions	\$	14,398
Officer Dues	\$	4,275
Reimburesment for Incorrect Charge	\$	2,656
Varsity Dues	\$	2,584
JV Dues	\$	2,492
Fundraising Income - Luxury Raffle	\$	1,610
Varsity Line Camp	\$	900
Director's Spirit Shirt Sales	\$	610
Hats	\$	285
Spirit Night - Kuu	\$	267
Fundraising Income - Jr Pacesetter Clinic	\$	240
Stadium Chairs	\$	60

<i>Expenses</i>	\$	15,870
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Choreography	\$	6,433
Spring Show - Supplies	\$	5,347
UDA 2-Day Home Camp - Deposit	\$	1,450
Homecoming Mums - Deposit	\$	944
Spring Banquet - Legacy	\$	575
Spring Show - Tech	\$	480
Officer Camp Supplies	\$	178
Induction	\$	177
Senior Breakfast	\$	145
Quickbooks Monthly Charge	\$	80
Costume Washing Supplies	\$	46
Jr Pacesetter Clinic - Spring	\$	13

Bank of America Ending Balance 5/31/2026	\$	31,915
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