Novato High School Sports Boosters
Monthly Report - June 30, 2009

Program	Program Balance July 1, 2007	Net income July 07- June 08	Special allotments from General Fund	Expenses July 1, '08 - June 30, '09	Income July 1, '08- June 30,' 09	Misc. Adjust-ments	Program Balance June 30, 2009
100Football	$ (26,028.73)	$ 12,387.50	$ 11,078.74	$ (52,909.21)	$ 55,343.89	$ 7,866.81	**$ 7,739.00**
110 Cross Country	$ (219.32)	$ -	$ 219.32	$ (1,121.65)	$ 1,468.00	$ -	**$ 346.35**
120 Golf Boys*	$ 2,005.86	$ (1,025.24)	$ -	$ -	$ -	$ (980.62)	**$ -**
125 Golf Girls*	$ -	$ -	$ -	$ (813.16)	$ 766.31	$ -	**$ (46.85)**
130 Soccer Boys	$ (765.90)	$ 70.00	$ 765.90	$ (1,321.45)	$ 1,375.00	$ -	**$ 123.55**
140 Tennis	$ 2,962.71	$ (2,284.54)	$ -	$ (2,283.25)	$ 1,675.00	$ -	**$ 69.92**
150 Volleyball Boys#	$ 603.29	$ 540.31	$ -	$ (680.99)	$ 54.90	$ -	**$ 517.51**
155 Volleyball Girls#	$ -	$ -	$ -	$ (2,713.41)	$ 832.60	$ -	**$ (1,880.81)**
160 Water Polo	$ 4,593.65	$ 3,151.50	$ -	$ (1,091.77)	$ 1,237.50	$ -	**$ 7,890.88**
170 Cheer	$ 2,721.16	$ (2,200.28)	$ -	$ (23,416.83)	$ 20,361.17	$ 500.00	**$ (2,034.78)**
200 Basketball Boys	$ 1,420.08	$ 351.28	$ -	$ (5,764.08)	$ 9,798.00	$ -	**$ 5,805.28**
210 Basketball Girls	$ 1,421.68	$ 8,787.97	$ -	$ (22,515.70)	$ 32,493.63	$ -	**$ 20,187.58**
220 Wrestling	$ 5,719.58	$ 880.00	$ -	$ (6,565.15)	$ 5,678.67	$ -	**$ 5,713.10**
300 Baseball	$ (19,139.35)	$ 16,257.97	$ 14,139.35	$ (26,277.40)	$ 32,272.91	$ 5,000.00	**$ 22,253.48**
310 Lacrosse Boys	$ 2.81	$ 103.66	$ -	$ (1,592.89)	$ 14,427.16	$ -	**$ 12,940.74**
315 Lacrosse Girls	$ -	$ -	$ -	$ (246.85)	$ 3,100.78	$ -	**$ 2,853.93**
320 Mountain Biking	$ 842.98	$ 97.57	$ -	$ (2,246.81)	$ 2,205.00	$ -	**$ 898.74**
330 Soccer Girls	$ 1,846.81	$ 115.81	$ -	$ (1,641.09)	$ 725.00	$ -	**$ 1,046.53**
340 Softball	$ (3,242.18)	$ 40.00	$ 3,242.18	$ (72.91)	$ 937.50	$ -	**$ 904.59**
350 Swimming Boys%	$ 4,288.47	$ 964.07	$ -	$ -	$ 87.50	$ (2,626.00)	**$ 2,714.04**
360 Track & Field	$ 9,438.51	$ (694.01)	$ -	$ (7,484.52)	$ 7,444.93	$ -	**$ 8,704.91**
370 Golf Boys*	$ -	$ -	$ -	$ (398.68)	$ 248.69	$ 980.62	**$ 830.63**
380 Swimming Girls%	$ -	$ -	$ -	$ (300.00)	$ 300.00	$ 2,626.00	**$ 2,626.00**
500 General Fund Projects	$ -	$ 1,330.00	$ -	$ -	$ 475.00	$ -	**$ 1,805.00**
600 General Fund	$ 43,740.86	$ 4,331.88	$ (29,445.49)	$ (40,970.27)	$ 70,785.09	$ (12,866.81)	**$ 35,575.26**
							$ 137,584.58

Notes: **Reflects only Quickbook entries as of 12 July 2009.**
--Football 07-08 net income reflects $4,276.52 deduction from Football fundraising to pay down debt