	Starting Balance	May	june	july	August	Sept	Oct	Nov	Dec	Jan	Feb	March	April		Category total
Coaching		$4,523	$4,523	$4,523	$4,523	$4,523	$4,523	$4,523	$4,523	$4,523	$4,523	$4,523	$4,523		54,279.60
gas		$20	$20	$300	$300	$300	$300	$300	$300	$300	$300	$300	$300		3,040.00
Coac accomodation & meals				$150	$150	$150	$150	$150	$150	$300	$150	$1,275	$150		2,775.00
Van Maint					$600			$200		$200	$400	$400	$1,750		3,550.00
Booking fee Nationals		$6,083						$6,100							12,182.54
Wax purchase		$3,000		$400	$500				$500		$500				0.00
Van insurance					$3,000										3,000.00
Office and misc.		$200	$200	$200	$200	$200	$200	$200	$200	$200	$200	$200	$200		2,400.00
Tent					$4,000										4,000.00
Rabbit coord							500	500	500	500	500	500	200		3,200.00
Lactate Testing		200								200					400.00
accounting		$670	$670	$670	$670	$670	$670	$670	$670	$670	$670	$670	$670		8,040.00
SDP coordinator							$500	$500	$500	$500	$500	$500	$500		3,500.00
RRSP															
Coach appreciation											$500				500.00
Subtotal Expenses		$14,696	$5,413	$6,243	$13,943	$5,843	$6,843	$13,143	$7,343	$7,393	$8,243	$8,368	$8,293	Year total	100,867.14
Income															
Balance fwd	$30,222														
Race wax income										$850	$200	$2,000			3,050.00
Gaming funds				$12,000											12,000.00
FFGC		$5,000	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600	$2,600		33,600.00
NWSDA				$12,000											12,000.00
Athelete fees		$0	$15,000		$11,000										26,000.00
Tour de suo,grind run						$800						$800			1,600.00
Nationals accomodation												$12,183			12,183.00
Subtotal Income		$5,000	$17,600	$26,600	$13,600	$3,400	$2,600	$2,600	$2,600	$3,450	$2,800	$17,583	$2,600	Year total	100,433.00
May 31 2021 balance	$30,222														
Cash on hand		$20,526	$32,713	$53,070	$52,726	$50,283	$46,040	$35,496	$30,753	$26,810	$21,366	$30,581	$24,888		
														Year Net	434.14