

Arbiter Sports (Renew Membership for 2021-2022 Season)	5/19/2021	\$	1,463.75
Carole Gandy (SABO Website Administrator for 2021-2022 Season)	6/29/2021	\$	2,500.00

## Wednesday, July 7, 2021

<b>Beginning Balance 7-1-2021</b>		<b>\$</b>	<b>12,168.99</b>
<b>Deposited</b>		<b>\$</b>	<b>-</b>
<b>Withdrawals</b>		<b>\$</b>	<b>-</b>
<b>Ending Balance 7-6-2021</b>		<b>\$</b>	<b>12,168.99</b>

		<b>PAYMENTS RETURNED TO BANK</b>	
Various Members		Wrong Addresses & Wrong Names	2021-2022 \$ -
		<b>TOTAL</b>	<b>\$ -</b>

		<b>PAYMENTS FROM VARIOUS MEMBERS</b>	
Various Members	none	Membership Dues Collected to Date	2021-2022 \$ -
			\$ -
		<b>TOTAL</b>	<b>\$ -</b>

		<b>PAYMENTS FROM VARIOUS SCHOOLS/ENTITIES</b>	
Booking Fees	none	Booking Fees for 2021-2022 Season	\$ -
			\$ -
		<b>TOTAL</b>	<b>\$ -</b>

		<b>VARIOUS PAYMENTS TO MEMBERS and/or COMPANIES</b>	
Reimbursement	none	none	\$ -
			\$ -
NASO	none	Insurance Renewal	2021-2022 \$ -
			\$ -
		<b>TOTAL</b>	<b>\$ -</b>

		<b>PAYMENTS RETAINED FROM MEMBERS' CHECKS</b>	
Anonymous Members	none	none	\$ -
			\$ -
		<b>TOTAL</b>	<b>\$ -</b>

<b>Total Games Fees Sent Out</b>		<b>\$</b>	<b>-</b>
<b>Total Games Fees Recorded</b>		<b>\$</b>	<b>-</b>
		Games Fees Sent Out in Error	\$ -
		<b>TOTAL</b>	<b>\$ -</b>

<b>TOTAL DEPOSITED</b>		<b>\$</b>	<b>-</b>
<b>TOTAL WITHDRAWALS</b>		<b>\$</b>	<b>-</b>